

JONES DAY

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Special Counsel to the Debtors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**SUMMARY OF JONES DAY'S EIGHTH INTERIM APPLICATION
FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL AND
NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM FEBRUARY 1, 2022 THROUGH APRIL 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Jones Day
Authorized to Provide Professional Services as:	Special Counsel
Date of Appointment:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Reimbursement is Sought:	February 1, 2022 through and including April 30, 2022
Amount of Compensation Requested for this Period:	\$1,246,658.67 (after agreed upon discount)
Amount of Expense Reimbursement Requested for this Period:	\$27,752.70
Total Amount of Compensation and Expense Reimbursement Sought for this Period:	\$1,274,411.37
Total Amount of Compensation Sought for this Period Already Paid Pursuant to Monthly Fee Statements:	\$0.00
Blended Rate in This Application for all Partners, Of Counsel, and Associates:	\$822.31
Blended Rate in This Application for all Timekeepers:	\$695.33
Number of Timekeepers Included in this Application:	24
Number of Timekeepers Billing Fewer Than 15 Hours:	11
This is a	<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Interim <input type="checkbox"/> Final Fee Application

Fee Summary for the Period from February 1, 2022 through and including April 30, 2022

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>2022 RATE¹</u>	<u>EFFECTIVE 2022 RATE²</u>	<u>HOURS</u>	<u>AMOUNT</u>
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	17.9	\$21,927.50
Anthony C. Chen	1993	\$1,050.00	\$913.50	178	\$186,900.00
Guoping Da	2009	\$825.00	\$717.75	158.3	\$130,597.50
Matthew W. Johnson	2007	\$900.00	\$783.00	1.2	\$1,080.00
Gaspar J. LaRosa	2002	\$1,200.00	\$1,044.00	35.5	\$42,600.00
Christopher Morrison	2002	\$1,100.00	\$957.00	1.6	\$1,760.00
John J. Normile	1989	\$1,350.00	\$1,174.50	228.4	\$308,340.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	90.4	\$106,220.00
TOTAL PARTNER:				711.3	\$799,425.00
John Boulé	2018	\$725.00	\$630.75	299.2	\$216,920.00
Chané Buck	2017	\$645.00	\$561.15	13.9	\$8,965.50
Anna Kordas	2014	\$895.00	\$778.65	8.8	\$7,876.00
Kevin V. McCarthy	2016	\$800.00	\$696.00	252.8	\$202,240.00
Adam M. Nicolais	2017	\$730.00	\$635.10	90.4	\$65,992.00
Shehla Wynne	2015	\$810.00	\$704.70	3.5	\$2,835.00
TOTAL ASSOCIATE:				668.6	\$504,828.50
Riley Cheng	N/A	\$50.00	\$43.50	3.5	\$175.00
Jason J. Darensbourg	N/A	\$375.00	\$326.25	99	\$37,125.00
Maria Garcia	N/A	\$175.00	\$152.25	10	\$1,750.00
Irene Karfes	N/A	\$350.00	\$304.50	5.3	\$1,855.00
Karida Li	N/A	\$50.00	\$43.50	7.5	\$375.00
Jason Liao	N/A	\$300.00	\$261.00	1.6	\$480.00
Catherine Liu	N/A	\$150.00	\$130.50	48.1	\$7,215.00
Marguerite Melvin	N/A	\$425.00	\$369.75	2.8	\$1,190.00
Timothy E. Solomon	N/A	\$425.00	\$369.75	63.7	\$27,072.50
Bonnie Zhu	N/A	\$300.00	\$261.00	171.5	\$51,450.00
TOTAL LEGAL SUPPORT:				413	\$128,687.50
				TOTAL:	1,792.9
				AFTER 13% DISCOUNT:	\$1,246,658.67

¹ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year’s billable rates (*i.e.*, for 2022, Jones Day used 2021 standard billable rates in calculating amounts due for legal services performed).

² This rate reflects the effective 2022 billable rate after application of the thirteen percent (13%) discount.

**Summary of Disbursements and Expenses for the Period from
February 1, 2022 through and including April 30, 2022**

<u>Expenses</u>	<u>Amount</u>
Overnight Courier	\$178.19
Consultant Fees	\$6,250.00
Printing Charges	\$1,463.35
Mailing Charges	\$88.25
Court Costs	\$19,211.35
Publication Expenses	\$61.56
Certified Document Charges	\$500.00
Total:	\$27,752.70

Blended Rate of Professionals – Total (After 13% Discount)

Category of Timekeepers	Blended Rate	Total Hours	Total Compensation	Total Compensation (after discount)
Partners & Counsel	\$977.79	711.3	\$799,425.00	\$695,499.75
Associates	\$656.90	668.6	\$504,828.50	\$439,200.80
Legal Support	\$271.09	413	\$128,687.50	\$111,958.13
TOTAL	\$695.33	1,792.9	\$1,432,941.00	\$1,246,658.67

Comparable and Customary Compensation Disclosure

Category of Timekeepers	Blended Rate¹ Comparable Non-Bankruptcy Invoices²	Blended Rate This Compensation Period³
Partners & Counsel	\$1,022	\$977.79
Associates	\$626	\$656.90
Legal Support	\$346	\$271.09
TOTAL	\$825	\$695.33

¹ Pursuant to ¶ C.3.a.i.b of the Guidelines, “Comparable Non-Bankruptcy Invoices” provides the blended hourly rate for the aggregate of “[a]ll timekeepers in each of [Jones Day’s] domestic offices in which timekeepers collectively billed at least 10% of the hours to the bankruptcy case during the [Compensation Period].” During the Compensation Period, no domestic office other than the New York and Washington D.C. offices billed at least 10% of the hours to the bankruptcy case.

² Jones Day calculated the average hourly rate for Comparable Non-Bankruptcy Invoices by dividing the total dollar amount billed by each class of timekeepers during the applicable period by the total amount of hours billed by such timekeepers during the Compensation Period (excluding all data from timekeepers practicing primarily in a bankruptcy group or section).

³ Jones Day calculated the average hourly rate for timekeepers who billed the Debtors by dividing the total dollar amount billed by each class of timekeepers by the total number of hours billed by such timekeepers during the Compensation Period.

Monthly Fee Statements/Interim Fee Applications (Filed)

Date and ECF No.	Fee Period	Fees Incurred	Fees Requested	Expenses Requested	Allowed Fees	Allowed Expenses	Total Fees/ Expenses Paid	Balance Remaining
March 16, 2020 ECF 948	September 15, 2019 – January 31, 2020	\$1,067,512.46	\$1,067,512.46 (100%)	\$12,001.56	\$1,046,946.21 (reduced by \$20,566.25)	\$12,001.56 (100%)	\$1,058,947.77	\$0.00
July 15, 2020 ECF 1406	February 1, 2020 – May 31, 2020	\$735,002.54	\$735,002.54 (100%)	\$40,243.35	\$725,002.54 (reduced by \$10,000)	\$40,243.35 (100%)	\$765,245.89	\$0.00
November 16, 2020 ECF 1968	June 1, 2020 – September 30, 2020	\$640,809.81	\$640,809.81 (100%)	\$10,725.56	\$620,809.81 (reduced by \$20,000)	\$10,725.56 (100%)	\$631,535.38	\$0.00
March 17, 2021 ECF 2510	October 1, 2020 – January 31, 2021	\$374,357.09	\$374,357.09 (100%)	\$9,729.37	\$374,357.09 (100%)	\$9,729.37 (100%)	\$384,087.50	\$0.00
July 15, 2021 ECF 3207	February 1, 2021 – May 31, 2021	\$882,115.82	\$882,115.82 (100%)	\$21,909.83	\$880,797.82 (reduced by \$1,318)	\$21,909.83 (100%)	\$902,707.65	\$0.00
November 15, 2021 ECF 4123	June 1, 2021 – September 30, 2021	\$1,151,574.20	\$1,151,574.20 (100%)	\$91,270.27	\$1,147,639.70 (reduced by \$3,934.50)	\$91,270.27 (100%)	\$1,238,909.92	\$0.00
March 17, 2022 ECF 4716	October 1, 2021 – January 31, 2022	\$1,166,724.81	\$1,166,724.81 (100%)	\$110,609.55	\$1,161,725.00 (reduced by \$5,000)	\$110,544.95 (reduced by \$64.60)	\$1,272,269.69	\$0.00
May 13, 2022 ECF 4777	February 1, 2022 – February 28, 2022	\$290,912.78	\$290,912.78 (100%)	\$3,574.65	N/A	N/A	\$0.00	\$294,487.43
May 13, 2022 ECF 4778	March 1, 2022 – March 31, 2022	\$437,465.15	\$437,465.15 (100%)	\$18,875.44	N/A	N/A	\$0.00	\$456,340.59
May 16, 2022 ECF 4796	April 1, 2022 – April 30, 2022	\$519,666.23	\$519,666.23 (100%)	\$5,302.61	N/A	N/A	\$0.00	\$524,968.84
TOTAL¹		\$7,266,140.89	\$7,266,140.89	\$324,241.74	\$5,957,278.17	\$296,424.89	\$6,253,703.80	\$1,275,796.85

¹ While preparing this Application, Jones Day determined to exclude fees incurred by 4 transient timekeepers, in the total amount of 4 hours, that performed minimal amount of work during the relevant Compensation Period. This adjustment is not reflected in the three Monthly Fee Statements submitted for the Compensation Period.

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Special Counsel to the Debtors

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SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
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PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**JONES DAY'S EIGHTH INTERIM APPLICATION FOR
ALLOWANCE OF COMPENSATION FOR SERVICES
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NECESSARY EXPENSES INCURRED DURING RETENTION
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TO THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE:

Jones Day, special counsel to the above-captioned debtors and debtors in possession (the “Debtors”), hereby files its eighth interim application (this “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Bankruptcy Rules”), for (i) allowance of compensation in the amount of \$1,246,658.67 (as discounted from \$1,432,941.00) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$27,752.70, for the period from February 1, 2022 through and including April 30, 2022 (the “Compensation Period”). In support of this Application, Jones Day respectfully represents as follows:

Background

General Background

1. On September 15, 2019 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to manage and operate their businesses as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee has been appointed in the Debtors’ chapter 11 cases (the “Chapter 11 Cases”) as of the date hereof.

2. Background information regarding the Debtors and these Chapter 11 Cases, including the Debtors’ business operations, corporate structure, financial condition and the events leading up to these Chapter 11 Cases, is set forth in the *Debtors’ Informational Brief* filed on September 16, 2019 [ECF No. 17].

3. On December 5, 2019, the Debtors filed an *Application of the Debtors for an Order Authorizing them to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date* [ECF No. 601].

4. On December 20, 2019, this Court entered an *Order Authorizing the Debtors to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date* [ECF No. 690].

5. On April 8, 2020, the Court entered an order appointing an independent fee examiner (the “Fee Examiner”) in these Chapter 11 Cases [ECF No. 1023].

6. Jones Day has been representing the Debtors since 2004 in connection with intellectual property prosecution and litigation, including Hatch-Waxman patent litigation and related matters. Additionally, over the years Jones Day has provided the Debtors with general intellectual property related counseling and opinion work. Over the course of the engagement, Jones Day attorneys have worked closely with the Debtors’ management and in-house counsel and, as a result, have acquired extensive knowledge of the Debtors’ history, intellectual property portfolio, litigation needs and related matters.

7. During the Compensation Period, Jones Day has continued providing the Debtors with targeted advice on discrete matters of patent and intellectual property law, including with respect to on-going patent litigation matters. Additionally, Jones Day represented the Debtors in connection with a new confidential matter that arose during the course of the Compensation Period. Jones Day now seeks compensation for services rendered and reimbursement of expenses incurred in connection with the aforementioned representation.

Statements by Jones Day

8. Jones Day makes the following statements consistent with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11*

U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “U.S. Trustee Guidelines”) and the General Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “Local Guidelines”).

***Statements by Jones Day Pursuant to Section C(5) of
the U.S. Trustee Guidelines – Certain Fee and Rate Matters***

9. Consistent with the pre-petition practice, Jones Day agreed to charge the Debtors lower billing rates than the standard rates customarily billed by the firm. For 2022, Jones Day agreed to charge the Debtors previous year’s billable rates (*i.e.*, Jones Day used 2021 billable rates for 2022 in calculating amounts due for legal services performed), and the current rates are also subject to a thirteen percent (13%) discount.

10. None of the hourly rates of Jones Day’s professionals and paralegals included in this Application have been varied based on the geographic location of these Chapter 11 Cases.

11. This Application includes minimal time (0.6 hours) related to reviewing time records to ensure the protection of any privileged or other confidential information and revising invoices that are separate from the reasonable fees incurred for preparing the Monthly Fee Statements (as defined below) or this Application.

***Statements by Jones Day Pursuant to Section C(6) of the
U.S. Trustee Guidelines — Information About Budget and Staffing Plans***

12. Jones Day and the Debtors agreed to a budget for each significant litigation matter being handled by Jones Day during the Compensation Period. The fees sought in this Application are largely in line with the budget discussed with and approved in advance by the Debtors, with two exceptions. The actual fees incurred for Collegium 961 PGR matter exceeded the budget due to unexpected motion practice. Similarly, the fees incurred in connection with

Confidential Matter I exceeded the budget due to unexpected and necessary expert retention and preparation of an expert witness declaration. However, the total amount of fees incurred during this Compensation Period was well under the agreed-upon budget.

Jurisdiction and Venue

13. The Court has subject matter jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Relief Requested and Reasons Therefore

Authority for Relief

14. Jones Day makes this Application (a) pursuant to sections 330(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1; and (b) consistent with (i) the U.S. Trustee Guidelines, (ii) Local Guidelines and (iii) the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [ECF No. 529] (the “Interim Compensation Procedures Order” and, collectively with the U.S. Trustee Guidelines and the Local Guidelines, the “Guidelines”).

Request for Interim Allowance of Compensation and Reimbursement of Expenses

15. Jones Day hereby seeks interim (i) allowance of compensation in the amount of \$1,246,658.67 (as discounted from \$1,432,941.00) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$27,752.70 for the Compensation Period. This is the eighth interim application for reimbursement of fees and expenses filed by Jones Day in connection with the Debtors’ Chapter 11 Cases.

16. Pursuant to Local Bankruptcy Rule 2016-1, section A(3) of the Local Guidelines and Section C of the U.S. Trustee Guidelines, prefixed to this Application and incorporated herein are the following:

- (a) a cover sheet summarizing the contents of this Application;
- (b) a schedule identifying all Jones Day professionals and legal support staff who performed services in these Chapter 11 Cases during the Compensation Period, including, with respect to each professional or paraprofessional, as applicable, his or her title or position, date of first admission, number of hours and fees billed, current and initial billing rate and the number of rate increases (if any) since the commencement of these Chapter 11 Cases;
- (c) a summary of actual and necessary expenses that Jones Day incurred during the Compensation Period in connection with the performance of professional services for the Debtors, and for which it seeks reimbursement herein;
- (d) computation of blended hourly rate for persons who billed time during the Compensation Period; and
- (e) a summary of total compensation and expenses previously awarded by the court.

17. In addition, (a) the certification of John J. Normile with respect to the Application in accordance with the Local Guidelines is attached hereto as Exhibit A; (b) a table identifying the number of hours and amount of fees requested by each Jones Day timekeeper is attached hereto as Exhibit B; (c) a summary of the expenses incurred by Jones Day during the Compensation Period in performing professional services to the Debtors and the bankruptcy estate is attached hereto as Exhibit C; (d) a table identifying, by project category, the number of hours worked and amount of fees requested as compared to the agreed-upon budget is attached hereto as Exhibit D; and (e) detailed time records for the Compensation Period are attached hereto as Exhibit E.²

² The time records included in Exhibit E have been redacted to protect privileged and sensitive information.

Prior Payments to Jones Day

18. In accordance with the Interim Compensation Procedures Order, to date Jones Day filed the following seven fee applications (the “Interim Fee Applications”) and three monthly fee statements (the “Monthly Fee Statements”):

- a. On March 16, 2020, Jones Day filed the *First Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from September 15, 2019 to January 31, 2020* [ECF No. 948], seeking allowance of \$1,067,512.46 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$12,001.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,566.25 reduction agreed upon between Jones Day and the Fee Examiner.
- b. On July 15, 2020, Jones Day filed the *Second Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2020 to May 31, 2020* [ECF No. 1406], seeking allowance of \$735,002.54 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$40,243.35 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$10,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
- c. On November 16, 2020, Jones Day filed the *Third Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2020 to September 30, 2020* [ECF No. 1968], seeking allowance of \$640,809.81 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$10,725.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
- d. On March 17, 2021, Jones Day filed the *Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from October 1, 2020 to January 31, 2021* [ECF No. 2510], seeking allowance of \$374,357.09 (after application of agreed upon discount) in fees for services rendered and

reimbursement of \$9,729.37 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application.

- e. On July 15, 2021, Jones Day filed the *Fifth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2021 to May 31, 2021* [ECF No. 3207], seeking allowance of \$882,115.82 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$21,909.83 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$1,318.00 reduction agreed upon between Jones Day and the Fee Examiner.
- f. On November 15, 2021, Jones Day filed the *Sixth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2021 to September 30, 2021* [ECF No. 4123], seeking allowance of \$1,151,574.20 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$91,270.27 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$3,934.50 reduction agreed upon between Jones Day and the Fee Examiner.
- g. On March 17, 2022, Jones Day filed the *Seventh Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from October 1, 2021 through January 31, 2022* [ECF No. 4553], seeking allowance of \$1,166,724.81 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$110,609.55 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$5,000 reduction in fees and \$64.60 reduction in expenses agreed upon between Jones Day and the Fee Examiner.
- h. On May 13, 2022, Jones Day filed and served the *Twenty-Eighth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from February 1, 2022 through February 28, 2022* [ECF No. 4777], seeking allowance of \$290,912.78 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$ \$3,574.65 in expenses incurred in connection with the services provided for the Debtors.

- i. On May 13, 2022, Jones Day filed and served the *Twenty-Ninth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from March 1, 2022 through March 31, 2022* [ECF No. 4778], seeking allowance of \$437,465.15 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$18,875.44 in expenses incurred in connection with the services provided for the Debtors.
- j. On May 16, 2022, Jones Day filed and served the *Thirtieth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from April 1, 2022 through April 30, 2022* [ECF No. 4796] seeking allowance of \$519,666.23 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$5,302.61 in expenses incurred in connection with the services provided for the Debtors.

19. To date, Jones Day has received \$6,253,703.80 on account of the aforementioned Interim Fee Applications and Monthly Fee Statements.

Services Provided by Jones Day by Project Category

20. The following is a brief description of the principal activities of Jones Day's professionals during the Compensation Period for each project category, consistent with the requirements of the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines. For each project category, the narrative summary provides a description of the project, its necessity and benefit to the estate and its status, including any pending litigation for which compensation and reimbursement are requested. Exhibits D and E provide the remaining information required by the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines, including, for each project category, (a) the identity of each person providing services on the project, (b) a statement of the number of hours spent and the amount of compensation

requested for each timekeeper on the project, and (c) a detailed description of each individual's activities.

(1) *Purdue Pharma L.P., et al. v Collegium Pharmaceuticals (115.7 hours)*

21. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter. Specifically, Jones Day professionals negotiated and prepared stipulations regarding extension of litigation timelines, prepared for and participated in several meet and confers, addressed various discovery disputes, prepared for and appeared at a status conference before the court, and reviewed and analyzed various expert materials in connection with this matter. Jones Day further advised the Debtors with respect to strategic decisions in connection with this litigation.

(2) *Intellipharmaeueutics Corp. (4.8 hours)*

22. During the Compensation Period, Jones Day professionals performed minimal work relating to the Stipulation and Order regarding destruction of documents.

(3) *Collegium 961 PGR (495.3 hours)*

23. During the Compensation Period, Jones Day professionals continued advising the Debtors with respect to this on-going matter. Specifically, Jones Day professionals commenced the appellate proceedings, drafted the opening appellate brief and ancillary pleadings, drafted the opposition to Collegium's motion to dismiss the appellate proceedings, and extensively researched legal issues in connection therewith. Jones Day professionals further engaged in numerous internal and external conferences in connection with the appeal.

(4) *Accord Healthcare Inc. (486.8 hours)*

24. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter. Specifically, Jones Day professionals assisted the Debtors with various offensive and defensive documentary discovery, planned,

prepared for and attended numerous fact witness depositions, planned, prepared for and engaged in expert discovery, including through review and analysis of expert reports, and addressed various discovery disputes. Jones Day further advised the Debtors with respect to strategic decisions in connection with this litigation.

(5) Confidential Matter I (395.2 hours)

25. The work performed on this matter is highly confidential.

(6) Retention Matters (47.3 hours)³

26. During the Compensation Period, Jones Day professionals prepared Jones Day's seventh interim fee application and two Monthly Fee Statements. Jones Day professionals also spent time attending hearings, preparing budgets and communicating with the fee examiner appointed in these bankruptcy proceedings.

(7) Confidential Matter II (251.8 hours)

27. The work performed on this matter is highly confidential.

The Requested Fees Are Reasonable

28. The amount of fees sought by Jones Day is appropriate given the issues presented by the Debtors' Chapter 11 Cases. In addition, these fees are commensurate with fees that other attorneys of comparable experience and expertise have charged and been awarded in similar chapter 11 cases. Jones Day's work on the aforementioned active litigation matters is beneficial to the Debtors, the Debtors' estates and other parties in interest and furthers the Debtors' ultimate goal of maximizing the value of the estates for the benefit of all parties in interest.

³ During the Compensation Period three hours of billed time was inadvertently billed to Strategic Corporate Matters (Invoice Number 220903051 dated May 10, 2022). This time relates to Retention Matters, and is accordingly incorporated in the total under this heading.

Expenses Incurred By Jones Day

29. Section 330 of the Bankruptcy Code authorizes “reimbursement for actual, necessary expenses” incurred by professionals employed in a chapter 11 case. 11 U.S.C. § 330. Accordingly, Jones Day seeks interim allowance of reimbursement of expenses incurred during the Compensation Period, in the amount of \$27,752.70.

30. During the Compensation Period, the bulk of expenses was incurred in connection with consultant fees and deposition transcripts. The consultant fees relate to retention of technical and damages experts for on-going patent litigation matters and storage charges for maintaining chemical samples crucial to certain litigation matters. Incurrence of these expenses was essential to the preservation of the Debtors’ assets during the bankruptcy proceedings. The expenses for which Jones Day seeks reimbursement are reasonable, actual and necessary, and are of the kind customarily billed to non-bankruptcy clients.

31. Consistent with section C(13) of the U.S. Trustee Guidelines and sections A(4)(vi) and A(5)(iii) of the Local Guidelines, the expense details attached as Exhibits C and E hereto identify the expenses sought to be reimbursed herein in chronological order, including for each expense (a) the amount, (b) a description and pertinent detail, (c) the date(s) incurred, (d) the Jones Day professional or paralegal that incurred the expense (if relevant) and (e) the reason for the expense.

32. In accordance with the requirements of the Bankruptcy Code, the Bankruptcy Rules and the Guidelines, Jones Day maintains the following policies with respect to expenses for which reimbursement is sought herein:

- (a) No amortization of the cost of any investment, equipment or capital outlay is included in the expenses. In addition, for those items or services that Jones Day purchased or contracted from a third party (such as consultants), Jones Day seeks reimbursement only for the exact amount billed to Jones

Day by the third party vendor and paid by Jones Day to the third party vendor.

- (b) Photocopying by Jones Day, to the extent charged, was charged at 10 cents per page. To the extent practicable, Jones Day utilized less expensive outside copying services.
- (c) The time pressures associated with the services rendered by Jones Day frequently required Jones Day's professionals and paralegals to devote substantial amounts of time during the evenings and on weekends. Jones Day has not charged the Debtors for secretarial and other staff overtime expense.

33. Jones Day believes that this Application reflects all expenses incurred during the Compensation Period. To the extent any such expenses have not yet been billed as of the date of filing of this Application, however, due to, for example, delays in the applicable billing cycle, Jones Day reserves the right to supplement this Application to include such expenses at or prior to the hearing thereon or to seek reimbursement of such expenses in connection with the next interim compensation period.

Adjustment to Fees and Expenses

34. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed the service descriptions and expense detail associated with the Compensation Period and has determined that certain fees should not be charged to the Debtors. Jones Day wrote off a total sum of \$6,459.95 during the Compensation Period. The adjustments made by Jones Day result from, among other things: (a) the reduction (or elimination) of fees where the time charged for the particular services exceeded the amount of time that, in Jones Day's estimation, it should have taken the lawyer or the paraprofessional to render the services; (b) the deletion of charges for duplicative or nonproductive services; and (c) other adjustments considered appropriate by Jones Day or required by applicable rules.

The Requested Compensation Should Be Allowed

35. Section 330(a)(1) of the Bankruptcy Code provides that the Court may award a professional person employed under section 327 or 1103 of the Bankruptcy Code:

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and
- (B) reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1). Section 330(a)(3)(A) further provides the following standards for the Court's review of a fee application:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- 1. the time spent on such services;
- 2. the rates charged for such services;
- 3. whether the services were necessary to the administration of, or beneficial at the time the service was rendered toward the completion of, a case under this title;
- 4. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- 5. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- 6. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

36. Jones Day respectfully submits that it has satisfied the requirements for the allowance of the compensation and reimbursement of expenses sought herein. The services

described above were necessary to the administration of the Debtors' Chapter 11 Cases and were beneficial to the Debtors and parties in interest. Jones Day's services were often performed in a minimum amount of time and commensurate with the complexity of the matters facing the Debtors. Further, the compensation sought by Jones Day is reasonable because it is based on the customary compensation charged by comparably skilled practitioners outside of bankruptcy.

Review by the Debtors

37. The Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases and had the opportunity to review the invoices for the Compensation Period.

Notice

38. Notice of this Application has been provided in accordance with procedures set forth in the Interim Compensation Procedures Order and the *Second Amended Order Establishing Certain Notice, Case Management, and Administrative Procedures* [ECF No. 498]. Jones Day respectfully submits that no other or further notice need be provided.

WHEREFORE, Jones Day respectfully requests that the Court enter an order:

(i) approving this Application; (ii) allowing on an interim basis compensation in the amount of \$1,246,658.67 for professional services rendered by Jones Day during the Compensation Period; (iii) allowing on an interim basis reimbursement of expenses of \$27,752.70 incurred by Jones Day during the Compensation Period; (iv) authorizing and directing the Debtors to pay the approved fees and expenses to Jones Day; and (v) granting such other and further relief to Jones Day as is just and proper.

Dated: May 16, 2022
New York, New York

Respectfully submitted,

/s/ Anna Kordas

JONES DAY

John J. Normile

Anna Kordas

JONES DAY

250 Vesey Street

New York, New York 10281

Telephone: 212.326.3939

Facsimile: 212.755.7306

Email: jnormile@jonesday.com
akordas@jonesday.com

– and –

Chané Buck (*pro hac vice*)

4655 Executive Drive, Suite 1500

San Diego, CA 92121

Telephone: (858) 314-1158

Facsimile: (844) 345-3178

Email: cbuck@jonesday.com

Special Counsel to the Debtors

EXHIBIT A

Certification of John J. Normile

JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: 212.326.3939
Facsimile: 212.755.7306

Chané Buck (*pro hac vice*)
4655 Executive Drive, Suite 1500
San Diego, CA 92121
Telephone: 858.314.1158
Facsimile: 844.345.3178
Special Counsel to the Debtors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

CERTIFICATION OF JOHN J. NORMILE

I, John J. Normile, hereby certify as follows:

1. I am a partner in the law firm of Jones Day. I submit this certification with respect to *Jones Day's Eighth Interim Application for Allowance of Compensation for Services Rendered and*

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2022 through April 30, 2022 (the “Application”).²

2. I make this certification in accordance with the Local Guidelines and the U.S. Trustee Guidelines.

3. In connection therewith, I hereby certify that:

(a) I have read the Application;

(b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines and the U.S. Trustee Guidelines;

(c) Except to the extent that fees or disbursements are prohibited by the Local Guidelines or the U.S. Trustee Guidelines, the disbursements sought are billed at rates customarily employed by Jones Day and generally accepted by Jones Day’s clients;

(d) The fees sought are billed at the rates lower than the rates customarily employed by Jones Day and generally accepted by Jones Day’s clients as an accommodation to the Debtors and upon mutual agreement;

(e) In providing a reimbursable service included in its expense reimbursement request, Jones Day does not make a profit on that service, whether the service is performed by Jones Day in-house or through a third party;

(f) With respect to B.2 of the Local Guidelines, I certify that Jones Day has previously provided monthly statements of Jones Day’s fees and disbursements in accordance with section B.2 of the Local Guidelines by filing and serving monthly statements in accordance with the Interim Compensation Procedures Order; and

² All capitalized terms used but not defined herein have the meanings given to them in the Application.

(g) With respect to section B.3 of the Local Guidelines, I certify that the Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases.

Statements by Jones Day Pursuant to Section C.5 of the U.S. Trustee Guidelines

4. The following statement is provided pursuant to section C.5 of the U.S. Trustee Guidelines:

- (a) **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

Answer: Prior to the Petition Date, the Debtors and Jones Day agreed to a discounted fee arrangement. Jones Day and the Debtors agreed to maintain this discounted fee arrangement following the Petition Date.

- (b) **Question:** If the fees sought in the fee application as compared to the fees budgeted for the time period covered by the fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Answer: The fees sought in this Application are largely in line with the budget discussed with and approved in advance by the Debtors, with two exceptions as shown on Exhibit D. The actual fees incurred for Collegium 961 PGR matter exceeded the budget due to unexpected motion practice. Similarly, the fees incurred in connection with Confidential Matter I exceeded the budget due to unexpected and necessary expert retention and preparation of an expert witness declaration. The reasons for the variance with respect to the aforementioned matters were discussed with the client. Additionally, the total amount of fees incurred during this Compensation Period was well under the agreed-upon budget.

- (c) **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: No.

- (d) **Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices other than reasonable fees for preparing fee applications? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Answer: No.

- (e) **Question:** Does the fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Answer: Yes, the application includes 0.6 hours spent on redacting privileged and confidential information from the time records.

- (f) **Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: Yes, the Debtor reviewed and approved the rate increase in advance and agreed to future rate increases.

Dated: May 16, 2022
New York, New York

Respectfully submitted,

/s/ John J. Normile

John J. Normile

JONES DAY

250 Vesey Street

New York, New York 10281

Telephone: 212.326.3939

Facsimile: 212.755.7306

Email: jnormile@jonesday.com

Special Counsel to the Debtors

EXHIBIT B

Summary of Professionals for Compensation Period

SUMMARY OF PROFESSIONALS/STAFF FOR COMPENSATION PERIOD

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>2022 RATE¹</u>	<u>EFFECTIVE 2022 RATE²</u>	<u>HOURS</u>	<u>AMOUNT</u>
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	17.9	\$21,927.50
Anthony C. Chen	1993	\$1,050.00	\$913.50	178	\$186,900.00
Guoping Da	2009	\$825.00	\$717.75	158.3	\$130,597.50
Matthew W. Johnson	2007	\$900.00	\$783.00	1.2	\$1,080.00
Gaspar J. LaRosa	2002	\$1,200.00	\$1,044.00	35.5	\$42,600.00
Christopher Morrison	2002	\$1,100.00	\$957.00	1.6	\$1,760.00
John J. Normile	1989	\$1,350.00	\$1,174.50	228.4	\$308,340.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	90.4	\$106,220.00
TOTAL PARTNER:				711.3	\$799,425.00
John Boulé	2018	\$725.00	\$630.75	299.2	\$216,920.00
Chané Buck	2017	\$645.00	\$561.15	13.9	\$8,965.50
Anna Kordas	2014	\$895.00	\$778.65	8.8	\$7,876.00
Kevin V. McCarthy	2016	\$800.00	\$696.00	252.8	\$202,240.00
Adam M. Nicolais	2017	\$730.00	\$635.10	90.4	\$65,992.00
Shehla Wynne	2015	\$810.00	\$704.70	3.5	\$2,835.00
TOTAL ASSOCIATE:				668.6	\$504,828.50
Riley Cheng	N/A	\$50.00	\$43.50	3.5	\$175.00
Jason J. Darensbourg	N/A	\$375.00	\$326.25	99	\$37,125.00
Maria Garcia	N/A	\$175.00	\$152.25	10	\$1,750.00
Irene Karfes	N/A	\$350.00	\$304.50	5.3	\$1,855.00
Karida Li	N/A	\$50.00	\$43.50	7.5	\$375.00
Jason Liao	N/A	\$300.00	\$261.00	1.6	\$480.00
Catherine Liu	N/A	\$150.00	\$130.50	48.1	\$7,215.00
Marguerite Melvin	N/A	\$425.00	\$369.75	2.8	\$1,190.00
Timothy E. Solomon	N/A	\$425.00	\$369.75	63.7	\$27,072.50
Bonnie Zhu	N/A	\$300.00	\$261.00	171.5	\$51,450.00
TOTAL LEGAL SUPPORT:				413	\$128,687.50
				TOTAL:	1,792.9
				AFTER 13% DISCOUNT:	\$1,246,658.67

¹ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year’s billable rates (*i.e.*, for 2022, Jones Day used 2021 standard billable rates in calculating amounts due for legal services performed).

² This rate reflects the effective 2022 billable rate after application of the thirteen percent (13%) discount.

EXHIBIT C

Summary of Disbursements and Expenses for Compensation Period

SUMMARY OF DISBURSEMENTS AND EXPENSES
FOR COMPENSATION PERIOD

<u>Expenses</u>	<u>Amount</u>
Overnight Courier	\$178.19
Consultant Fees	\$6,250.00
Printing Charges	\$1,463.35
Mailing Charges	\$88.25
Court Costs	\$18,211.35
Publication Expenses	\$61.56
Certified Document Charges	\$500.00
Total:	\$27,752.70

EXHIBIT D

Summary of Compensation Requested by Project Category

**SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY AND
COMPLIANCE WITH THE BUDGET**

<u>Matter</u>	<u>Hours Billed this Compensation Period</u>	<u>Fees Incurred this Compensation Period (after application of 13% discount)</u>	<u>Agreed Upon Budget for this Compensation Period</u>
Collegium Pharmaceuticals	115.7	\$94,713.42	\$2,300,000
Intellipharmaeutics Corp.	4.8	\$4,734.98	\$740,000
Collegium 961 PGR	495.3	\$366,698.48	\$250,000
Accord Healthcare Inc.	486.8	\$343,305.05	\$1,095,000
Retention Matters	47.3	\$39,856.01	N/A
Confidential Matter I	395.2	\$250,775.33	\$180,000
Confidential Matter II	251.8	\$147,960.90	\$400,000
Transient Timekeeper Reduction ¹	(4.0)	(\$1,592.50)	N/A
Total:	1792.9	\$1,246,658.67	\$4,965,000

¹ While preparing this Application, Jones Day determined to exclude fees incurred by 4 transient timekeepers, in the total amount of 4 hours, that performed minimal amount of work during the relevant Compensation Period. This adjustment is not reflected in the three Monthly Fee Statements submitted for the Compensation Period.

EXHIBIT E

Time Detail for February 1, 2022 through April 30, 2022

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.000002
Invoice: 220903038

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

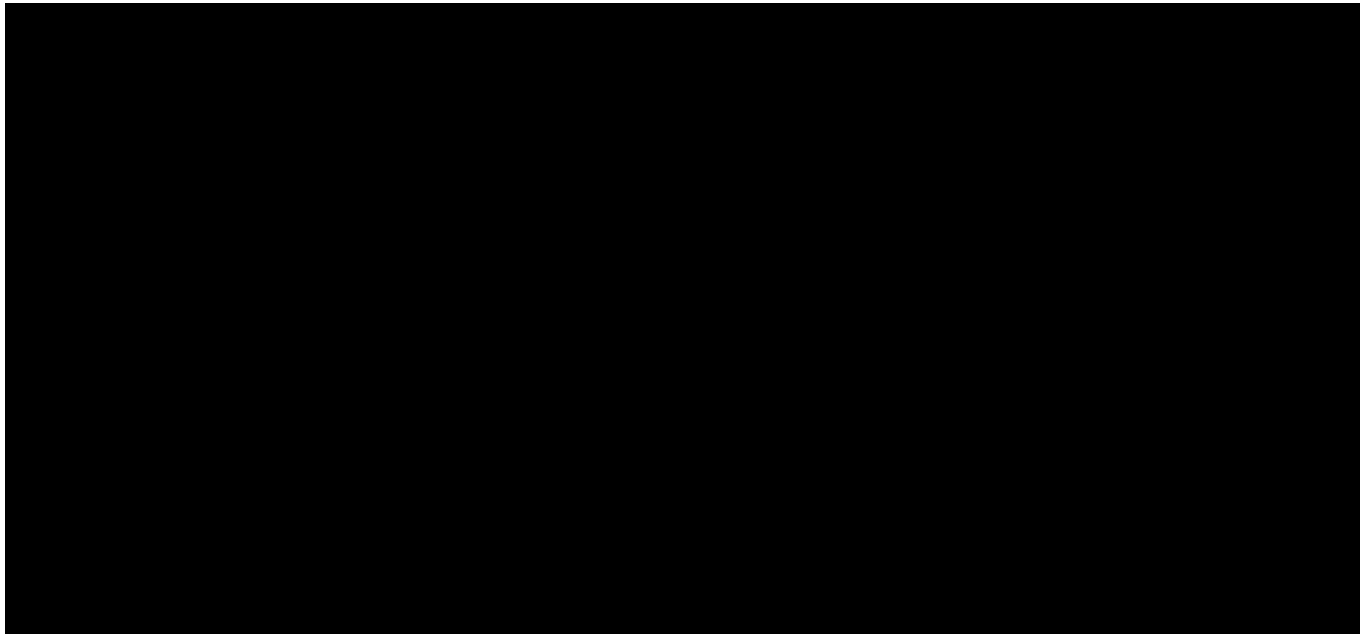
For legal services rendered for the period through February 28, 2022:

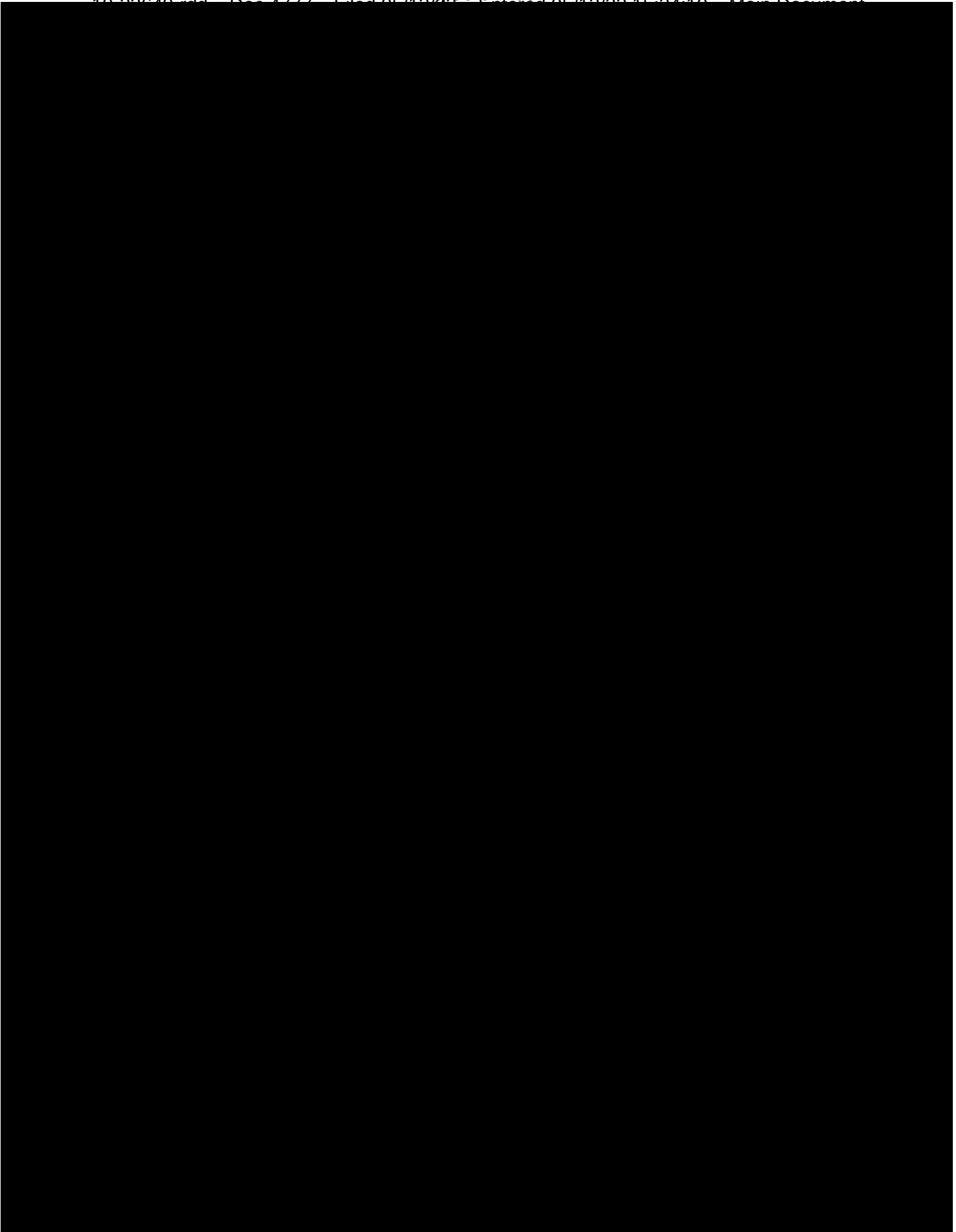
	USD	91,395.00
Less 13% Fee Discount		<u>(11,881.35)</u>
Total Billed Fees	USD	79,513.65
TOTAL	USD	<u>79,513.65</u>

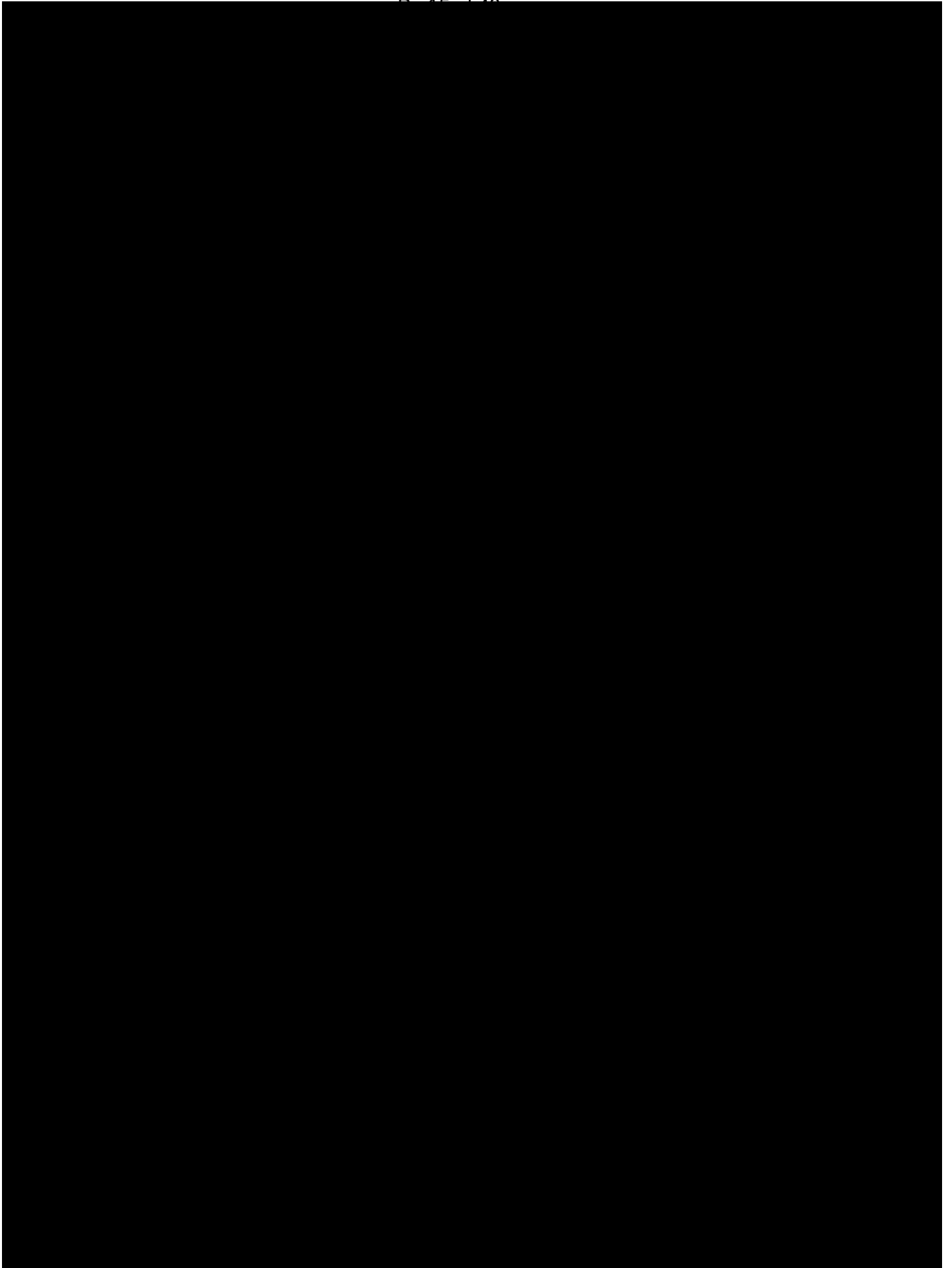
JONES DAY

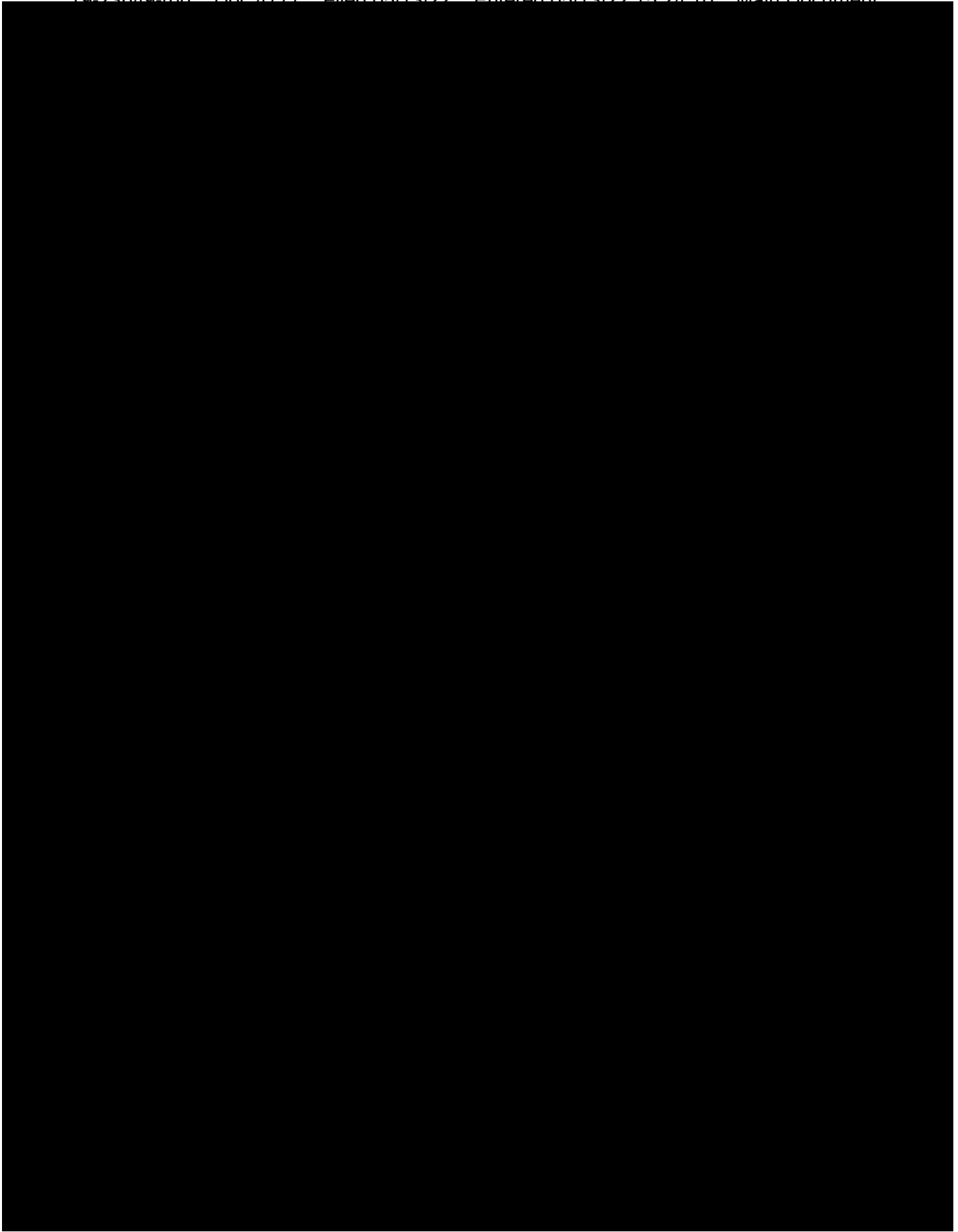
305158.000002

Page: 2









JONES DAY**New York Office**

250 Vesey Street

New York, NY 10281-1047

(212) 326-3939**Federal Identification Number: 34-0319085**

May 10, 2022

305158.000003

Invoice: 220903039

Purdue Pharma L.P.
 Attention: Bruce J. Koch, Esq.
 Chief Patent Counsel
 One Stamford Forum
 Stamford, CT 06901
 United States of America

For legal services rendered for the period through February 28, 2022:

	USD	49,487.50
Less 13% Discount		<u>(6,433.38)</u>
Total Billed Fees	USD	43,054.12

Disbursement & Charges Summary

Certified Document Charges	30.00	
Courier Services	3.66	
Miscellaneous Expenses	72.00	
	USD	<u>105.66</u>
TOTAL	USD	<u>43,159.78</u>

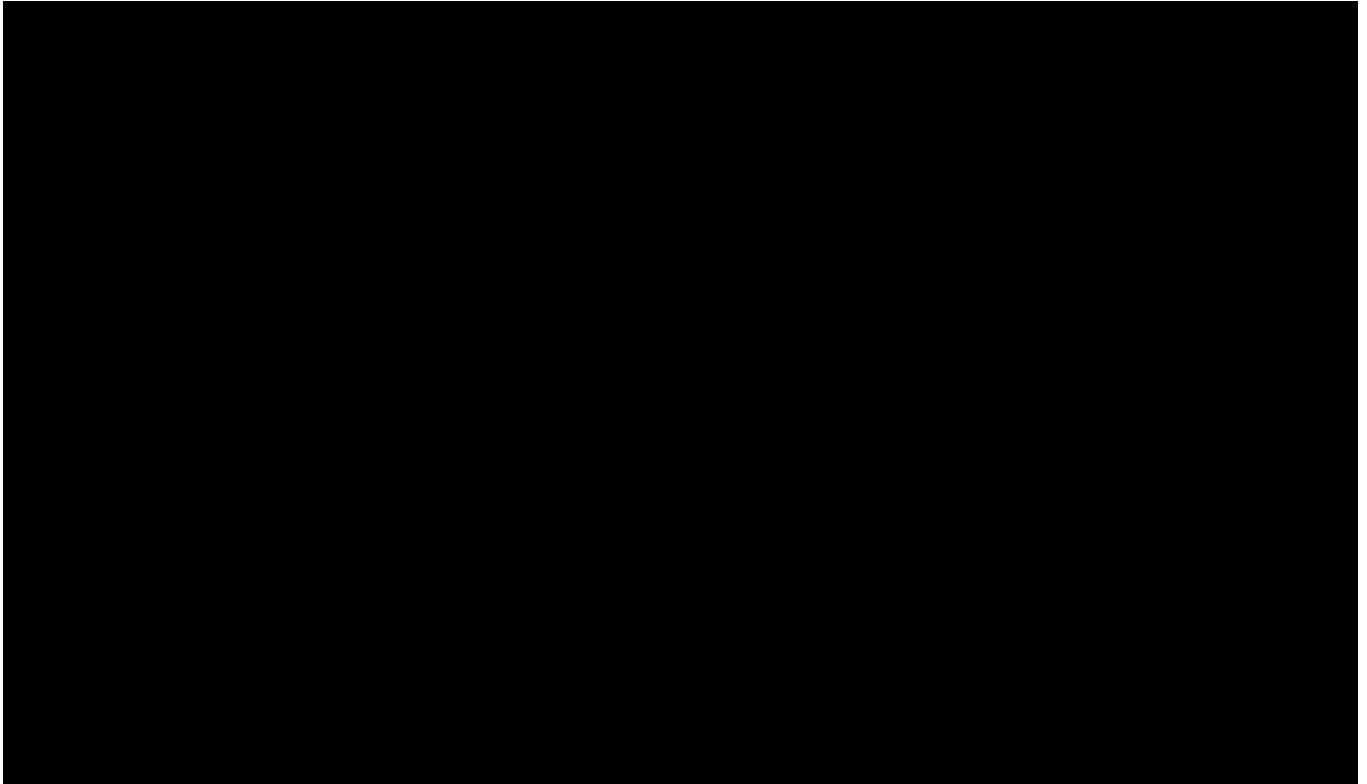
Please remit payment to:

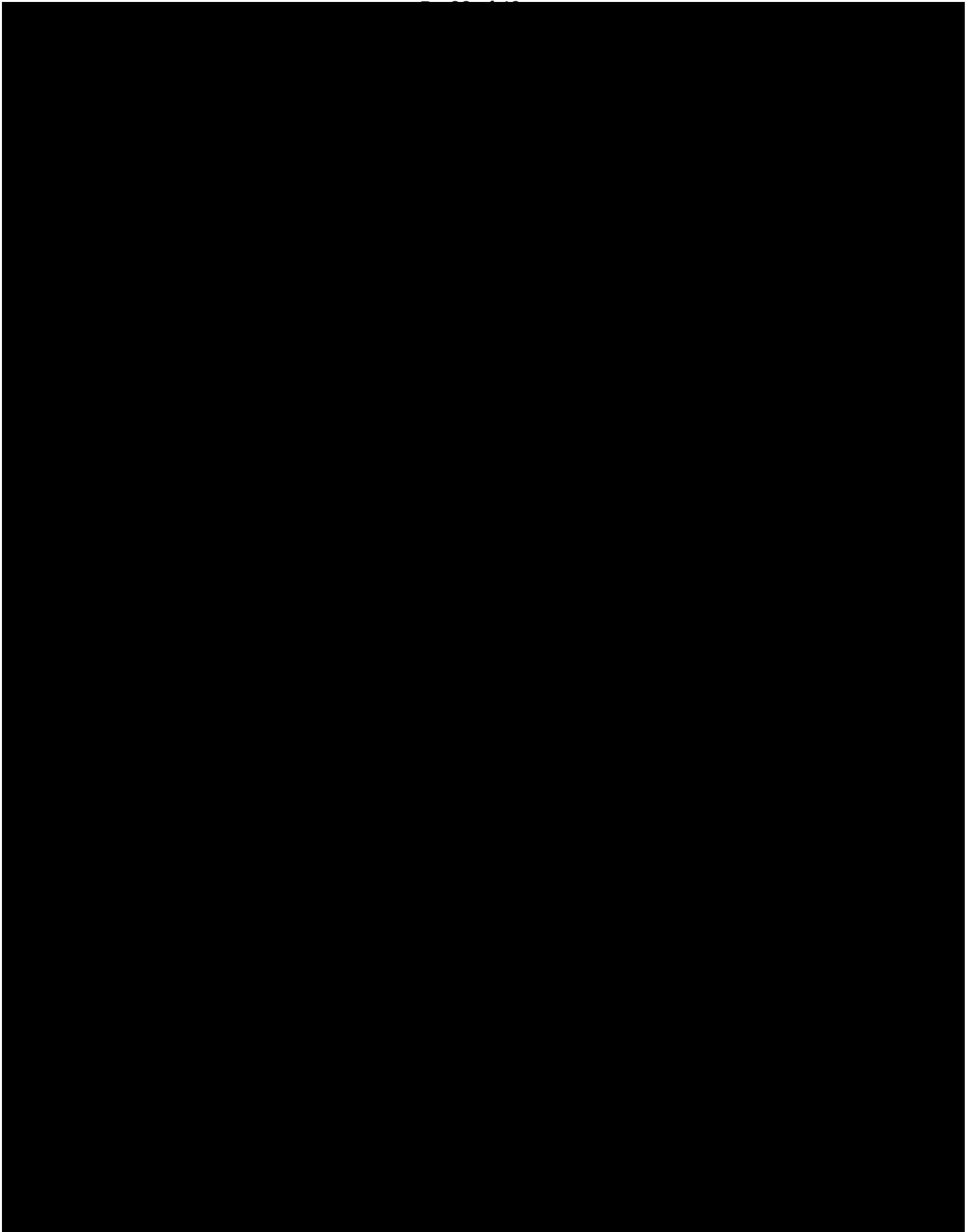
PLEASE REFERENCE 305158 000003/220903039 WITH YOUR PAYMENT

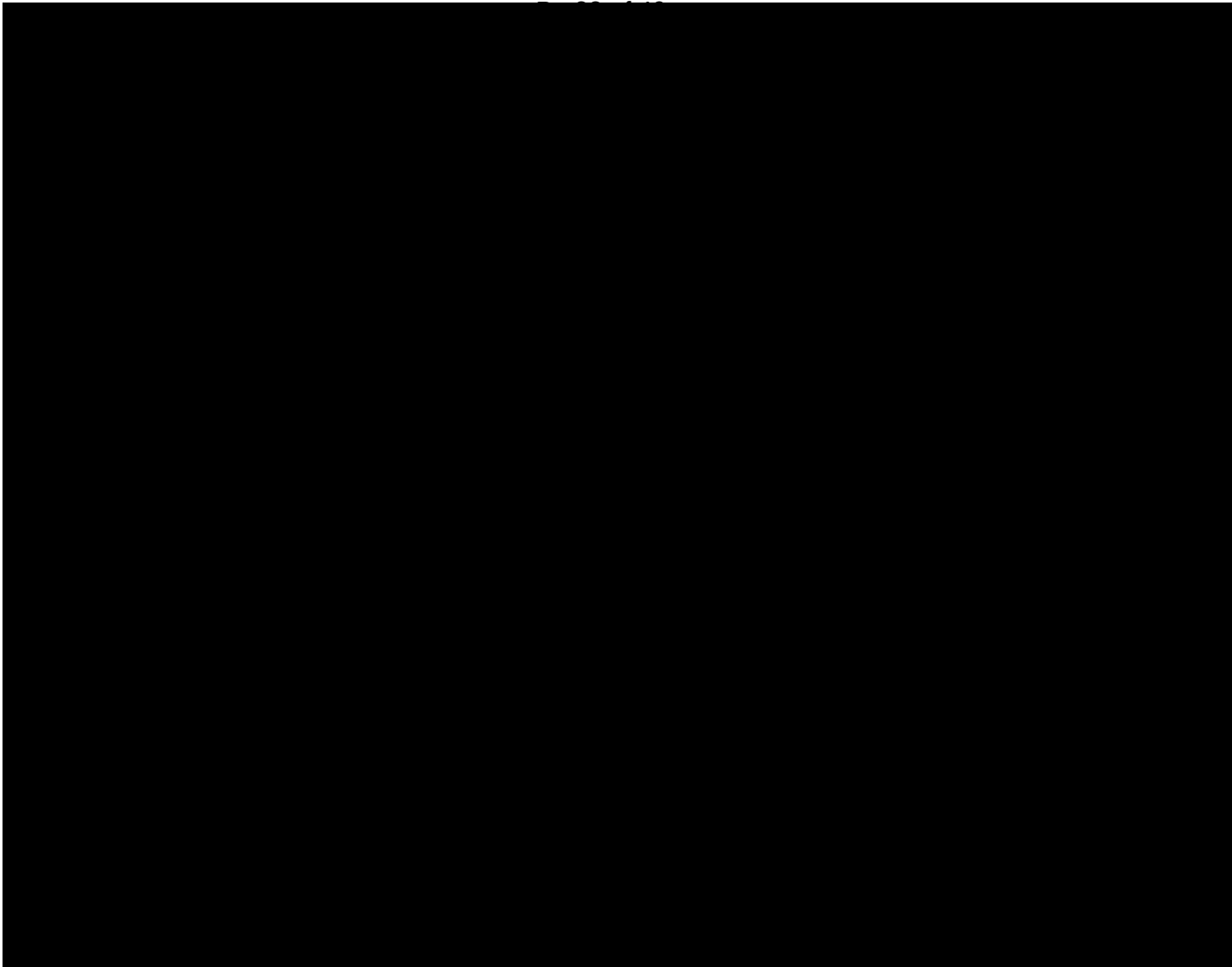
JONES DAY

305158.000003

Page: 2







JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.610005
Invoice: 220903040

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through February 28, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	45,732.50
Less 13% Discount		<u>(5,945.23)</u>
Total Billed Fees	USD	39,787.27

Disbursement & Charges Summary

Court Costs	500.00	
United Parcel Service Charges	52.57	
	USD	<u>552.57</u>
TOTAL	USD	<u>40,339.84</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/220903040 WITH YOUR PAYMENT

JONES DAY

305158.610005

Page: 2

May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903040

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	3.00	1,200.00	3,600.00
J J Normile	12.10	1,350.00	16,335.00
Associate			
K McCarthy	20.00	800.00	16,000.00
S Wynne	3.50	810.00	2,835.00
Paralegal			
J J Darensbourg	9.50	375.00	3,562.50
T E Solomon	8.00	425.00	3,400.00
Total	56.10	USD	45,732.50

JONES DAY

305158.610005

Page: 3

May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903040

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
02/01/22	J J Darensbourg Manage emails collected by B Koch for review by J. Normile.	3.30
02/01/22	K McCarthy Review/analyze collected documents (3.5); draft/revise review summary and communicate internally regarding same (1.0).	4.50
02/01/22	J J Normile [REDACTED]	0.50
02/01/22	S Wynne [REDACTED]	0.80
02/02/22	J J Darensbourg [REDACTED]	4.70
02/02/22	K McCarthy [REDACTED] attention to case files and correspondence (0.5).	3.00
02/03/22	J J Normile [REDACTED]	0.80
02/04/22	K McCarthy [REDACTED] draft/revise stipulation amending schedule and communicate with opposing counsel regarding same (0.5).	1.50
02/04/22	J J Normile Attention to draft stipulation extending litigation stay and related correspondence from O. Langer and K. McCarthy (.50); [REDACTED]	1.50
02/04/22	T E Solomon Review and update case database with newly received correspondence and other materials for access and review by team members.	1.00
02/07/22	G J Larosa [REDACTED]	0.50

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JONES DAY

305158.610005

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May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903040

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
02/07/22	K McCarthy	1.50
Prepare for and participate in weekly outside counsel and client teleconferences regarding litigation status updates.		
02/07/22	J J Normile	0.30
Attention to execution and filing of stipulation to extend litigation stay.		
02/08/22	K McCarthy	1.00
Review/analyze collected documents and communicate internally regarding same (0.5); coordinate supplemental production of documents (0.5).		
02/09/22	J J Darenbourg	0.40
Mange shared database for attorneys of correspondence and pleadings regarding Order Staying Litigation and Extending Deadlines.		
02/09/22	J J Normile	0.80
[REDACTED]		
02/12/22	J J Normile	1.00
[REDACTED]		
02/14/22	G J Larosa	1.00
Communicate with team and with client regarding case status and strategy.		
02/14/22	K McCarthy	2.00
[REDACTED]		
02/14/22	J J Normile	2.60
[REDACTED]		
02/16/22	G J Larosa	0.50
Attention to appeal.		
02/16/22	J J Normile	0.80
Review of various correspondence regarding postponement of the 3/4/22 status conference including emails from C. Morrison and O. Langer.		

305158.610005

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May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903040

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
02/17/22	K McCarthy	2.00
	[REDACTED]	
02/17/22	T E Solomon	6.00
	Review and update case databases with expert materials and new correspondence with client, opposing counsel, and experts for access and review by team members per K. McCarthy's instructions.	
02/18/22	J J Darensbourg	0.20
	Manage shared database for attorneys of Notice of Rescheduling of Status Conference (.1); docket/calendar deadlines for Notice (.1).	
02/18/22	J J Normile	1.00
	Review of Judge Saylor's order regarding postponement of 3/4/22 status conference and related correspondence with C. Pinahs and P. Hendler.	
02/18/22	T E Solomon	1.00
	Review and update case database with new materials for access and review by team members.	
02/20/22	J J Normile	1.00
	[REDACTED]	
02/21/22	G J Larosa	1.00
	Communicate with team and client regarding case status and strategy.	
02/21/22	S Wynne	0.60
	[REDACTED]	
02/22/22	S Wynne	1.00
	[REDACTED]	
02/23/22	K McCarthy	2.00
	[REDACTED]	
02/24/22	J J Darensbourg	0.30
	Manage shared database for attorneys of correspondence regarding teleconference prior to Court status conference.	
02/24/22	S Wynne	0.80
	[REDACTED]	

JONES DAY

305158.610005

Page: 6

May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903040

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
02/25/22	J J Darenbourg [REDACTED]	0.60
02/25/22	K McCarthy [REDACTED] attention to case correspondence and files (0.5).	2.50
02/25/22	S Wynne [REDACTED]	0.30
02/28/22	J J Normile [REDACTED]	1.80
	Total	56.10

Pg 30 of 49
JONES DAY

305158.610005

Page: 7

May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903040

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
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COURT COSTS

02/24/22	K McCarthy	NYC	500.00	
Vendor: Kevin Mccarthy Invoice#: 4997478202241316 Date: 2/24/2022 - - Court costs Pay.gov Payment				
Confirmation: U.S. COURT OF APPEALS, FEDERAL CIRCUIT				

Court Costs Subtotal				500.00
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UNITED PARCEL SERVICE CHARGES

02/02/22	W A Haley	NYC	21.32	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E062 Date: 2/5/2022 - - Ship To: John Normile, Waive Signature Ship Dt: 02/02/22 Airbill: 1Z10445E0198418732				
02/02/22	W A Haley	NYC	5.40	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E062 Date: 2/5/2022 - - Ship To: SHEHLA WYNNE, WAIVE SIGNATURE Ship Dt: 02/02/22 Airbill: 1Z10445E0198286143				
02/02/22	W A Haley	NYC	25.85	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E062 Date: 2/5/2022 - - Ship To: SHEHLA WYNNE, WAIVE SIGNATURE Ship Dt: 02/02/22 Airbill: 1Z10445E0198286143				

United Parcel Service Charges Subtotal				52.57
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Total Disbursements and Charges	USD	552.57
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JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

May 10, 2022

305158.610013
Invoice: 220903041

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through February 28, 2022:

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp. USD 0.00

Disbursement & Charges Summary



Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

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Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610013/220903041 WITH YOUR PAYMENT

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305158.610013

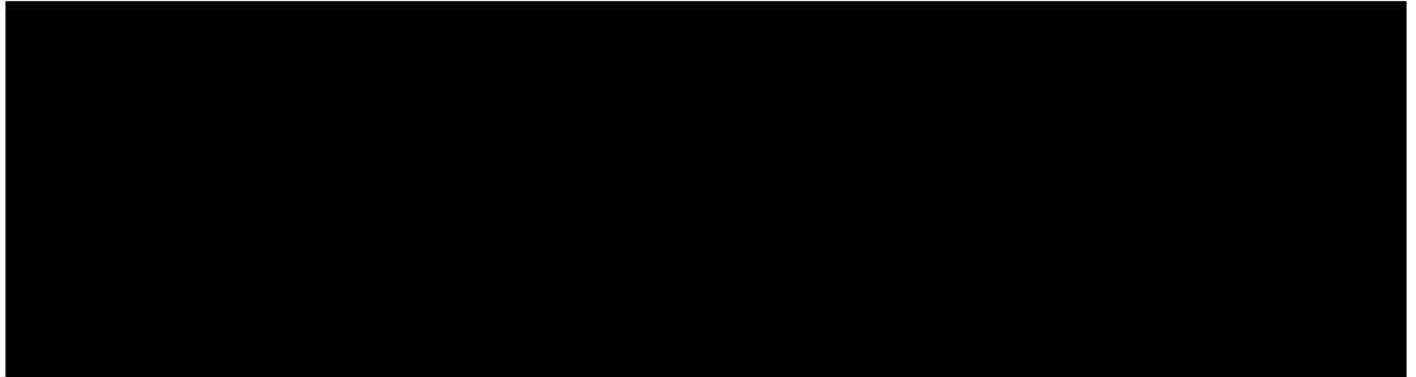
Page: 2

May 10, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220903041

Disbursement Detail



JONES DAY

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New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.610022
Invoice: 220903042

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through February 28, 2022:

Collegium 961 PGR	USD	27,270.00
Less 13% Discount		<u>(3,545.10)</u>
Total Billed Fees	USD	23,724.90

Disbursement & Charges Summary

Document Reproduction Charges	72.10	
	USD	<u>72.10</u>
TOTAL	USD	<u><u>23,797.00</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
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Account No: 37026407
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Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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305158.610022

Page: 2

May 10, 2022

Collegium 961 PGR

Invoice: 220903042

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	1.00	1,225.00	1,225.00
G J Larosa	0.50	1,200.00	600.00
J J Normile	6.90	1,350.00	9,315.00
J L Swize	5.20	1,175.00	6,110.00
Associate			
J R Boule	4.40	725.00	3,190.00
K McCarthy	5.00	800.00	4,000.00
Paralegal			
J J Darensbourg	2.60	375.00	975.00
I M Karfes	5.30	350.00	1,855.00
Total	30.90	USD	27,270.00

305158.610022

Page: 3

May 10, 2022

Collegium 961 PGR

Invoice: 220903042

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
02/07/22	G A Castanias [REDACTED]	0.50
02/07/22	J J Darensbourg Manage shared database for attorneys of Order Denying Patent Owners' Request for Director Review.	0.10
02/07/22	J J Normile [REDACTED]	0.80
02/07/22	J L Swize [REDACTED]	0.20
02/08/22	G A Castanias [REDACTED]	0.50
02/08/22	J J Normile [REDACTED]	1.00
02/08/22	J L Swize [REDACTED]	0.50
02/14/22	J J Normile [REDACTED]	0.50
02/15/22	I M Karfes Respond to J. Swize's request regarding Notice of Appeal.	0.30
02/15/22	J L Swize [REDACTED]	0.70
02/16/22	I M Karfes [REDACTED]	5.00
02/16/22	K McCarthy [REDACTED]	5.00
02/16/22	J J Normile [REDACTED]	2.00

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JONES DAY

305158.610022

Page: 4

May 10, 2022

Collegium 961 PGR

Invoice: 220903042

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
02/16/22	J L Swize	1.00
02/17/22	J J Darensbourg	0.60
02/17/22	G J Larosa	0.50
02/17/22	J J Normile	0.80
02/18/22	J J Normile	0.80
02/22/22	J J Darensbourg	1.10
02/23/22	J J Darensbourg	0.80
02/24/22	J R Boule	2.00
02/27/22	J L Swize	1.20
02/28/22	J R Boule	2.40
02/28/22	J J Normile	1.00
02/28/22	J L Swize	1.60
	Total	30.90

JONES DAY

305158.610022

Page: 5

May 10, 2022

Collegium 961 PGR

Invoice: 220903042

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
DOCUMENT REPRODUCTION CHARGES				
02/23/22	J L Swize	WAS	72.10	
	Photocopying: Black & White (SDUP)-WA- Duplication Center - Xerox 4112 (2)-Feb 23 2022 10:59AM - 721 copies @ \$0.10 each			
Document Reproduction Charges Subtotal				72.10
Total Disbursements and Charges			USD	72.10

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.610028
Invoice: 220903043

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through February 28, 2022:

Accord Healthcare Inc.	USD	110,890.00
Less 13% Discount		<u>(14,415.70)</u>
Total Billed Fees	USD	96,474.30

Disbursement & Charges Summary

Document Reproduction Charges	1,323.00	
United Parcel Service Charges	21.32	
	USD	<u>1,344.32</u>
TOTAL	USD	<u>97,818.62</u>

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Citibank, N.A.
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Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

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New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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305158.610028

Page: 2

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903043

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	1.00	1,200.00	1,200.00
J J Normile	22.10	1,350.00	29,835.00
Associate			
K McCarthy	41.00	800.00	32,800.00
A M Nicolais	36.00	730.00	26,280.00
Paralegal			
J J Darensbourg	12.90	375.00	4,837.50
T E Solomon	37.50	425.00	15,937.50
Total	150.50	USD	110,890.00

JONES DAY

305158.610028

Page: 3

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903043

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
02/01/22	J J Darensbourg Plan and prepare for deposition of A. Pathak.	1.20
02/01/22	K McCarthy [REDACTED]	1.00
02/01/22	A M Nicolais [REDACTED]	5.00
02/01/22	J J Normile Review of correspondence from A. Barkoff regarding Accord depositions [REDACTED]	1.30
02/01/22	T E Solomon Attend TSG Zoom Depo Demonstration with Nick Cushing (0.50); confer with team and TSG regarding arrangements for Pathak deposition (0.50).	1.00
02/02/22	J J Darensbourg Plan and prepare for deposition of S. Nair.	0.40
02/02/22	K McCarthy [REDACTED]	3.00
02/02/22	A M Nicolais [REDACTED]	5.50
02/02/22	T E Solomon [REDACTED]	7.00
02/03/22	K McCarthy [REDACTED]	5.50
02/03/22	A M Nicolais [REDACTED]	10.00

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May 10, 2022

Accord Healthcare Inc.

Invoice: 220903043

02/03/22	J J Normile	1.00	[REDACTED]
02/03/22	T E Solomon	5.00	[REDACTED]
02/04/22	K McCarthy	3.50	[REDACTED]
02/04/22	J J Normile	0.30	Review of ECF entry regarding stipulation to extend discovery period.
02/04/22	T E Solomon	3.00	Confer with TSG and team regarding prep for upcoming Samita deposition (0.50); ([REDACTED]) update case database with newly filed documents from the court docket and transcripts and exhibits from Pathak deposition for access and review by team members (1.50).
02/07/22	J J Darensbourg	0.70	[REDACTED]
02/07/22	A M Nicolais	3.50	[REDACTED]
02/07/22	J J Normile	1.80	[REDACTED]
02/07/22	T E Solomon	0.50	Confer with TSG regarding arrangements for upcoming S. Nair deposition.
02/08/22	J J Darensbourg	3.80	Manage/prepare exhibits for deposition of S. Nair.
02/08/22	K McCarthy	2.50	[REDACTED]
02/08/22	A M Nicolais	1.30	[REDACTED]
02/08/22	T E Solomon	5.00	[REDACTED]

JONES DAY

305158.610028

Page: 5

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903043

[REDACTED]		
02/09/22	K McCarthy	7.00
[REDACTED]		
02/09/22	T E Solomon	1.00
[REDACTED]		
02/10/22	K McCarthy	1.00
[REDACTED]		
02/10/22	A M Nicolais	2.30
[REDACTED]		
02/10/22	J J Normile	2.00
[REDACTED]		
02/10/22	T E Solomon	4.00
Review and update case database with new correspondence for access and review by team members (1.5); review and update case database with new materials related to Pathak and Nair depositions including transcripts and exhibits for access and review by team members (2.8).		
02/11/22	K McCarthy	1.00
Draft/revise letter to Accord regarding depositions, [REDACTED]		
[REDACTED]		
02/11/22	J J Normile	0.50
[REDACTED]		
02/11/22	T E Solomon	2.50
Review and update case database with new correspondence between the parties and materials related to experts for access and review by team members.		
02/14/22	K McCarthy	1.50
[REDACTED]		
attention to case correspondence and materials concerning expert reports (0.5).		
02/14/22	A M Nicolais	2.00
[REDACTED]		
02/15/22	K McCarthy	1.50
[REDACTED]		

305158.610028

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May 10, 2022

Accord Healthcare Inc.

Invoice: 220903043

Date	Attorney	Hours
02/15/22	J J Normile	0.30
02/16/22	K McCarthy	2.00
02/16/22	J J Normile	1.50
02/16/22	T E Solomon	1.50
02/17/22	J J Darenbourg	2.90
02/17/22	K McCarthy	3.00
02/17/22	A M Nicolais	1.70
02/17/22	J J Normile	1.80
02/18/22	J J Darenbourg	1.60
02/18/22	K McCarthy	2.50
02/18/22	J J Normile	1.50

review and revise letter to A. Barkoff regarding scheduling of depositions (.50).

Review and update case database with new correspondence between the parties and materials related to experts for access and review by team members.

Manage shared database for attorneys of final deposition transcripts and video files for A. Pathak, correspondence regarding expert disclosures of S. Martin and L. Appel and deposition matters.

ttention to case files and correspondence (0.5).

JONES DAY

305158.610028

Page: 7

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903043

02/20/22	J J Normile	1.80	[REDACTED]
02/21/22	K McCarthy	1.00	[REDACTED]
02/21/22	A M Nicolais	0.90	[REDACTED]
02/21/22	J J Normile	2.80	[REDACTED]
02/22/22	J J Normile	1.00	[REDACTED]
02/23/22	K McCarthy	1.00	[REDACTED]
02/23/22	A M Nicolais	2.00	[REDACTED]
02/23/22	J J Normile	2.00	[REDACTED]
02/23/22	T E Solomon	1.00	Review and update case files with new materials related to Nair deposition.
02/24/22	J J Darensbourg	1.70	Plan and prepare for the deposition of Kirti Maheshwari (0.4); manage shared database for attorneys of correspondence regarding 30(b)(6) deposition testimony (0.4); manage video files from deposition of S. Nair (0.9).
02/24/22	G J Larosa	1.00	[REDACTED]
02/24/22	K McCarthy	1.50	[REDACTED]

305158.610028

Page: 8

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903043

02/24/22	A M Nicolais	0.70
02/24/22	J J Normile	1.50
02/25/22	J J Darensbourg	0.60
02/25/22	K McCarthy	0.50
02/25/22	T E Solomon	3.50
	Confer with team and TSG, update arrangements and prepare materials for upcoming deposition of K. Maheshwari.	
02/28/22	K McCarthy	2.00
02/28/22	A M Nicolais	1.10
02/28/22	J J Normile	1.00
02/28/22	T E Solomon	2.50
	Confer with K. Click, P. Hendler and TSG and finalize arrangements and documents for K. Maheshwari deposition.	
	Total	150.50

305158.610028

Page: 9

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903043

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
DOCUMENT REPRODUCTION CHARGES				
02/28/22	T E Solomon	NYC	1,323.00	
Color duplication charges - February 2022 - 2/2/22 - 2646 Copies at \$0.50 per page				
Document Reproduction Charges Subtotal				1,323.00
UNITED PARCEL SERVICE CHARGES				
02/02/22	T E Solomon	NYC	21.32	
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E062 Date: 2/5/2022 - - Ship To: , Pablo Hendler Ship				
Dt: 02/02/22 Airbill: 1Z10445E0194137463				
United Parcel Service Charges Subtotal				21.32
Total Disbursements and Charges			USD	1,344.32

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.999007
Invoice: 220903044

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through February 28, 2022:

Retention Matters	USD	9,607.50
Less 13% Discount		<u>(1,248.98)</u>
Total Billed Fees	USD	8,358.52
TOTAL	USD	<u>8,358.52</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/220903044 WITH YOUR PAYMENT

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305158.999007

Page: 2

May 10, 2022

Retention Matters

Invoice: 220903044

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	6.40	1,350.00	8,640.00
Associate			
C Buck	1.50	645.00	967.50
Total	. ,90	USD	970. ,50

305158.999007

Page: 3

May 10, 2022

Retention Matters

Invoice: 220903044

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
02/01/22	J J Normile Participate in preliminary injunction extension hearing before Judge Drain	1.60
02/14/22	J J Normile	1.00
02/17/22	J J Normile Participate in Bankruptcy Court February omnibus hearing	1.50
02/22/22	J J Normile	0.50
02/23/22	C Buck	1.50
02/23/22	J J Normile	0.80
02/24/22	J J Normile	1.00
	Total	7.90

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.000002
Invoice: 220903045

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

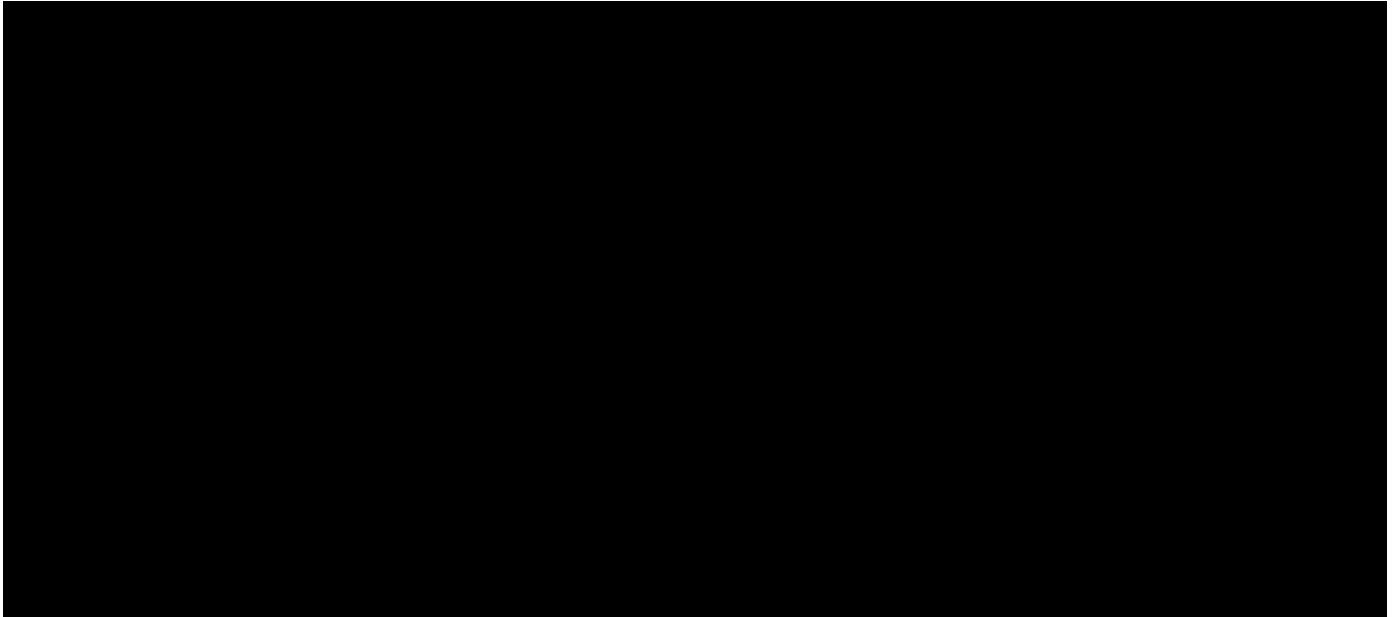
For legal services rendered for the period through March 31, 2022:

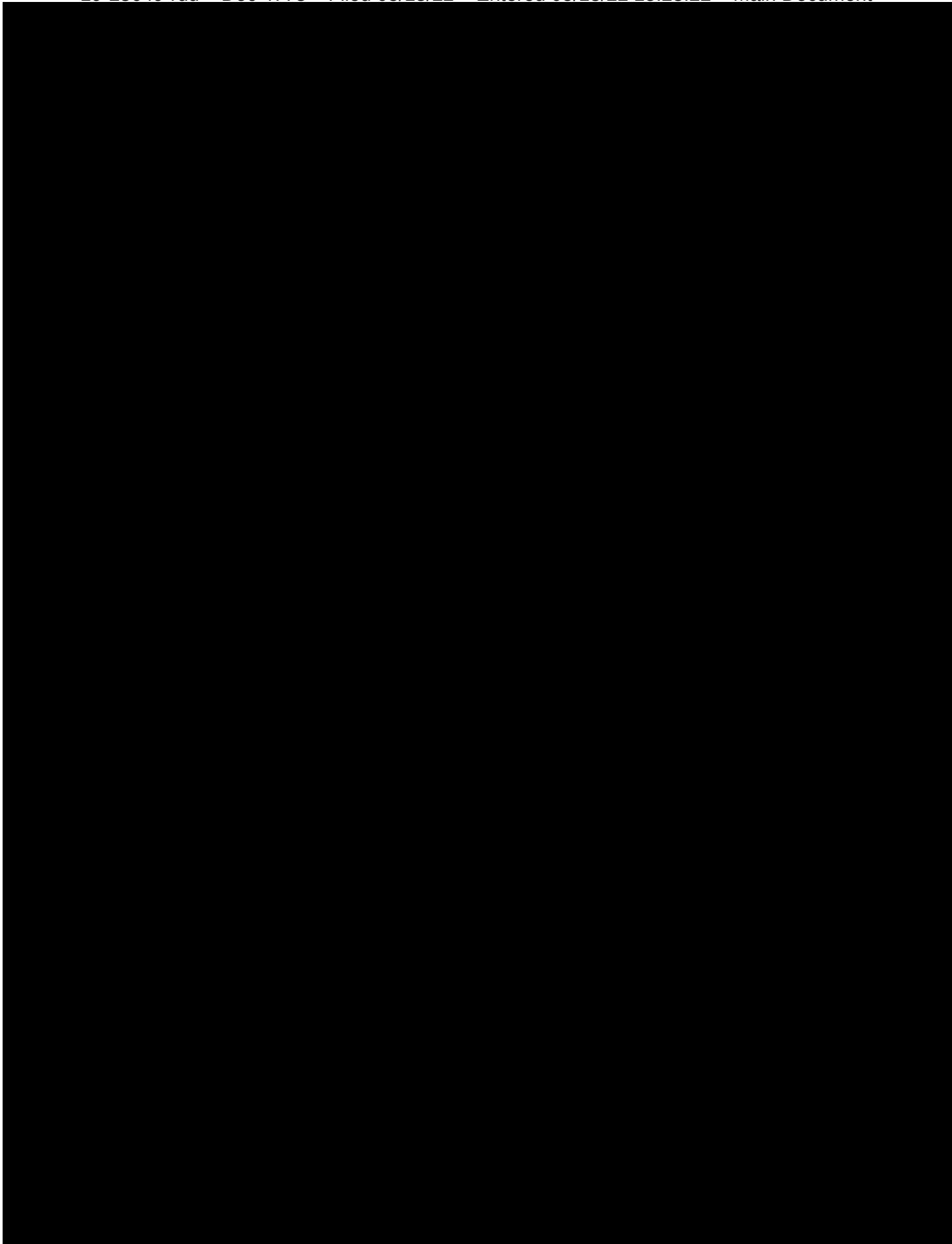
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Less 13% Fee Discount		<u>(10,109.78)</u>
Total Billed Fees	USD	67,657.72
TOTAL	USD	<u>67,657.72</u>

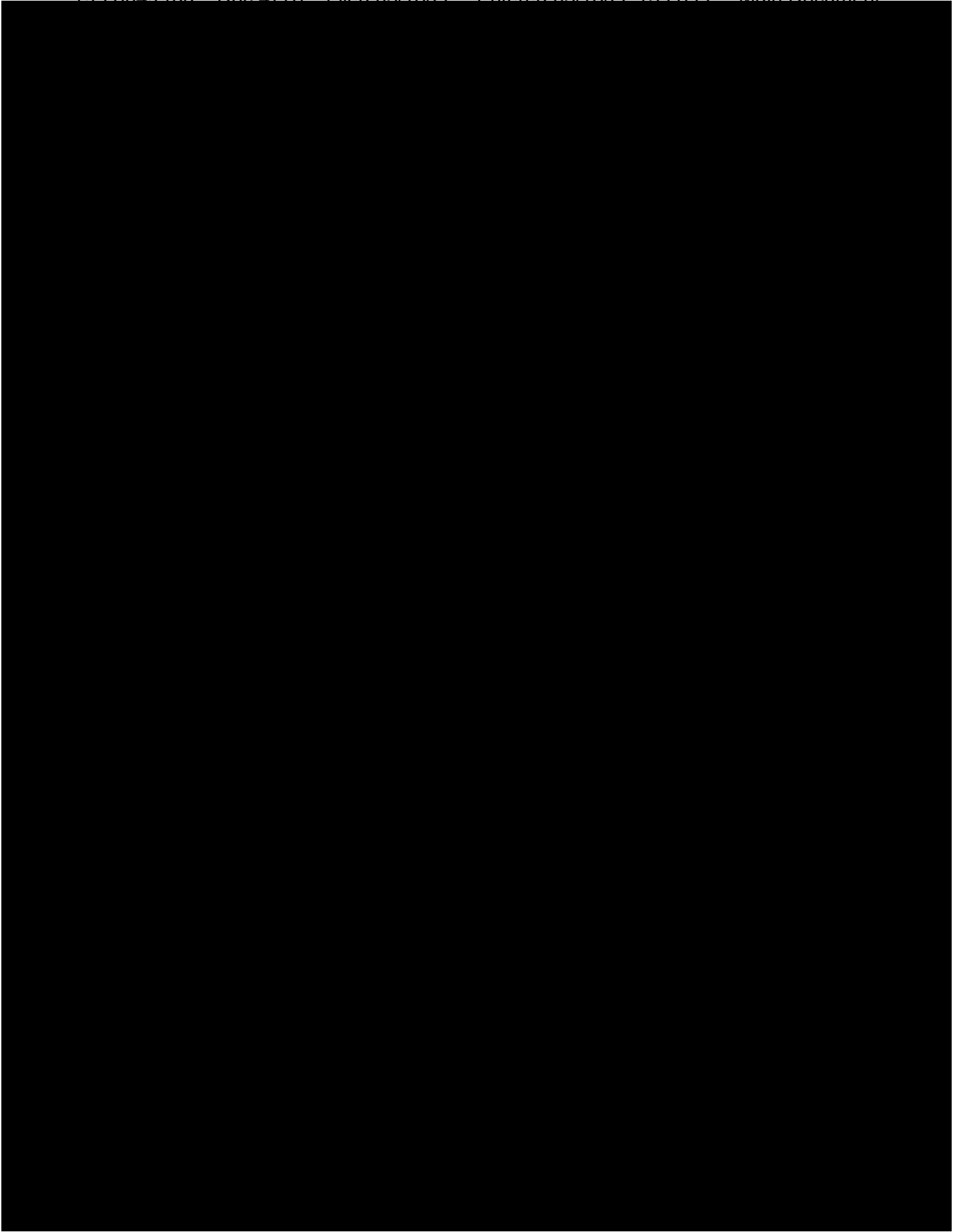
JONES DAY

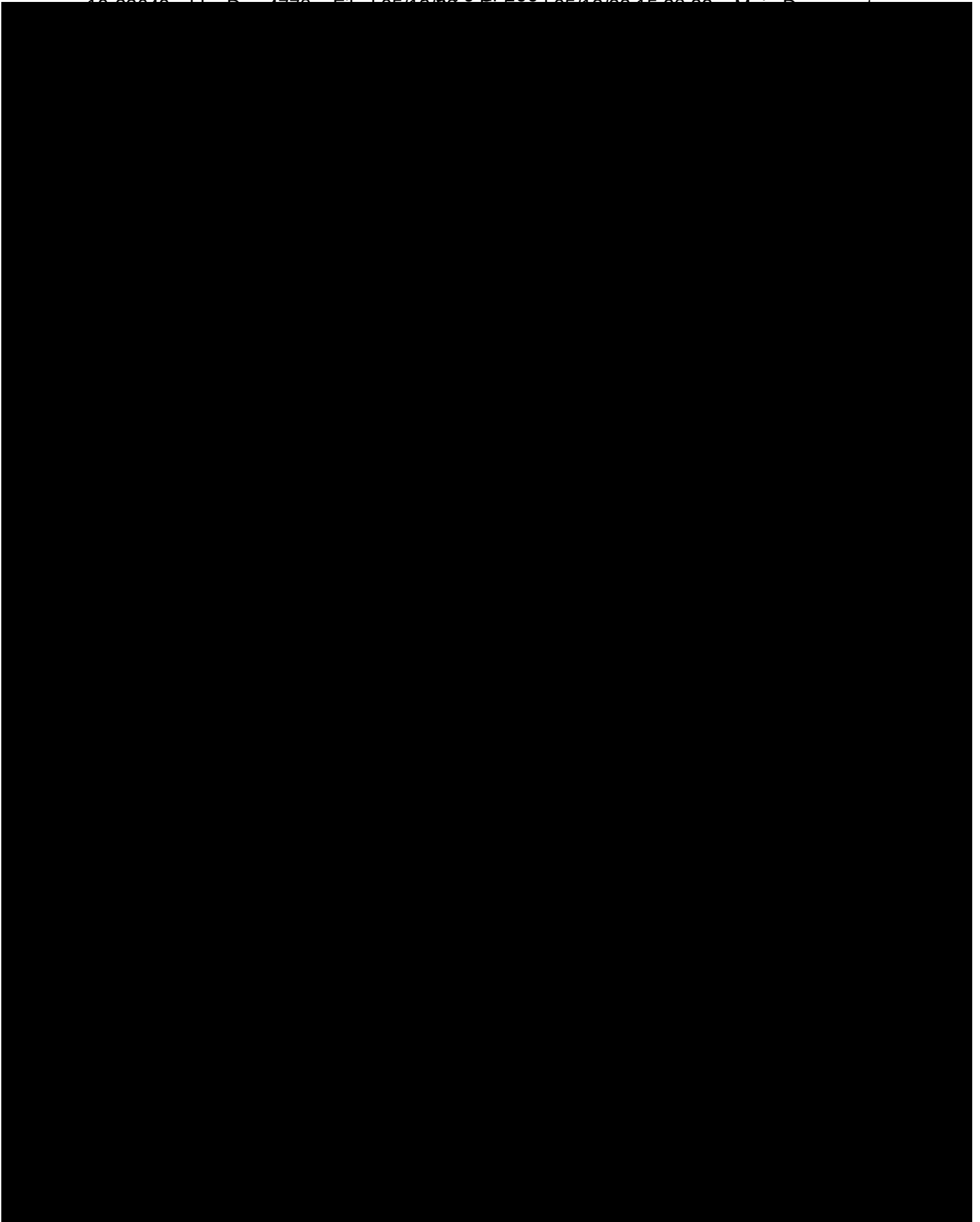
305158.000002

Page: 2









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New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.000003
Invoice: 220903046

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

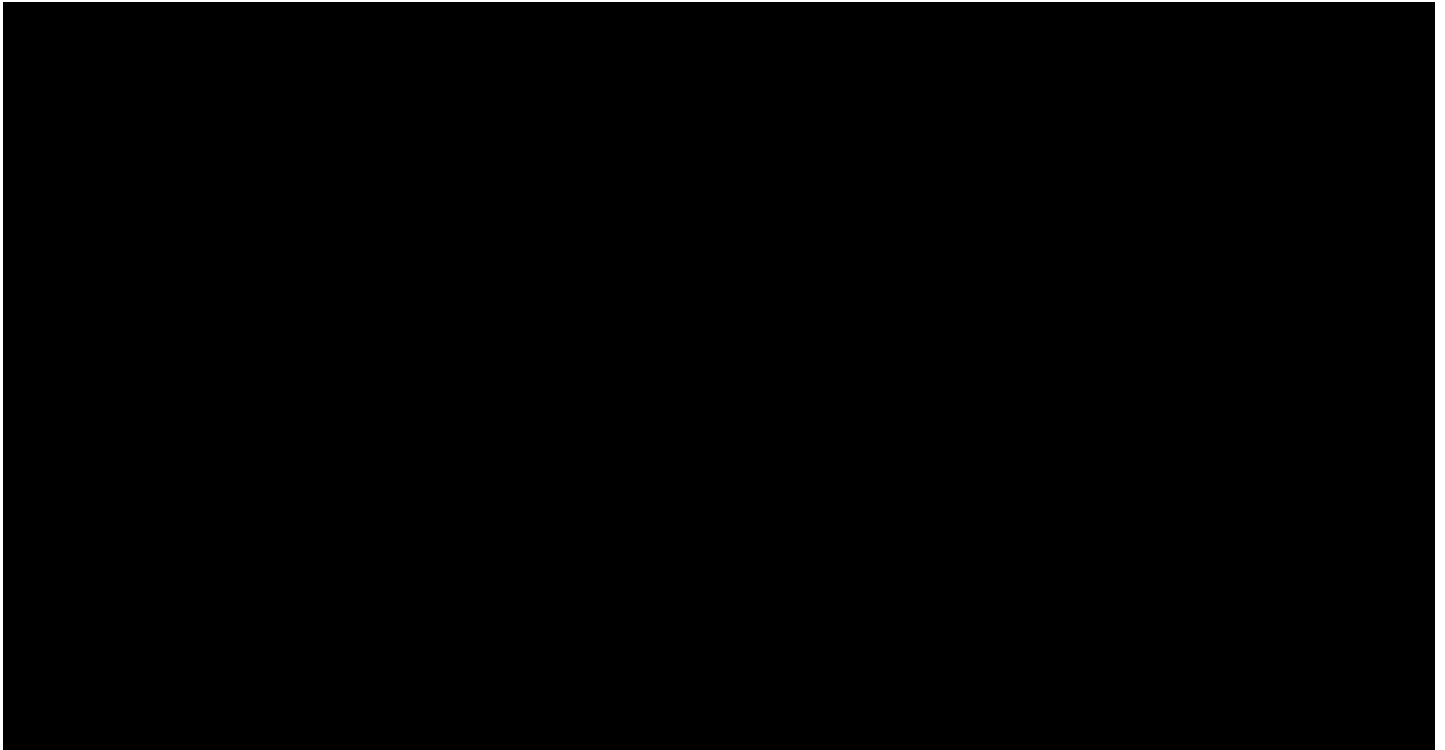
For legal services rendered for the period through March 31, 2022:

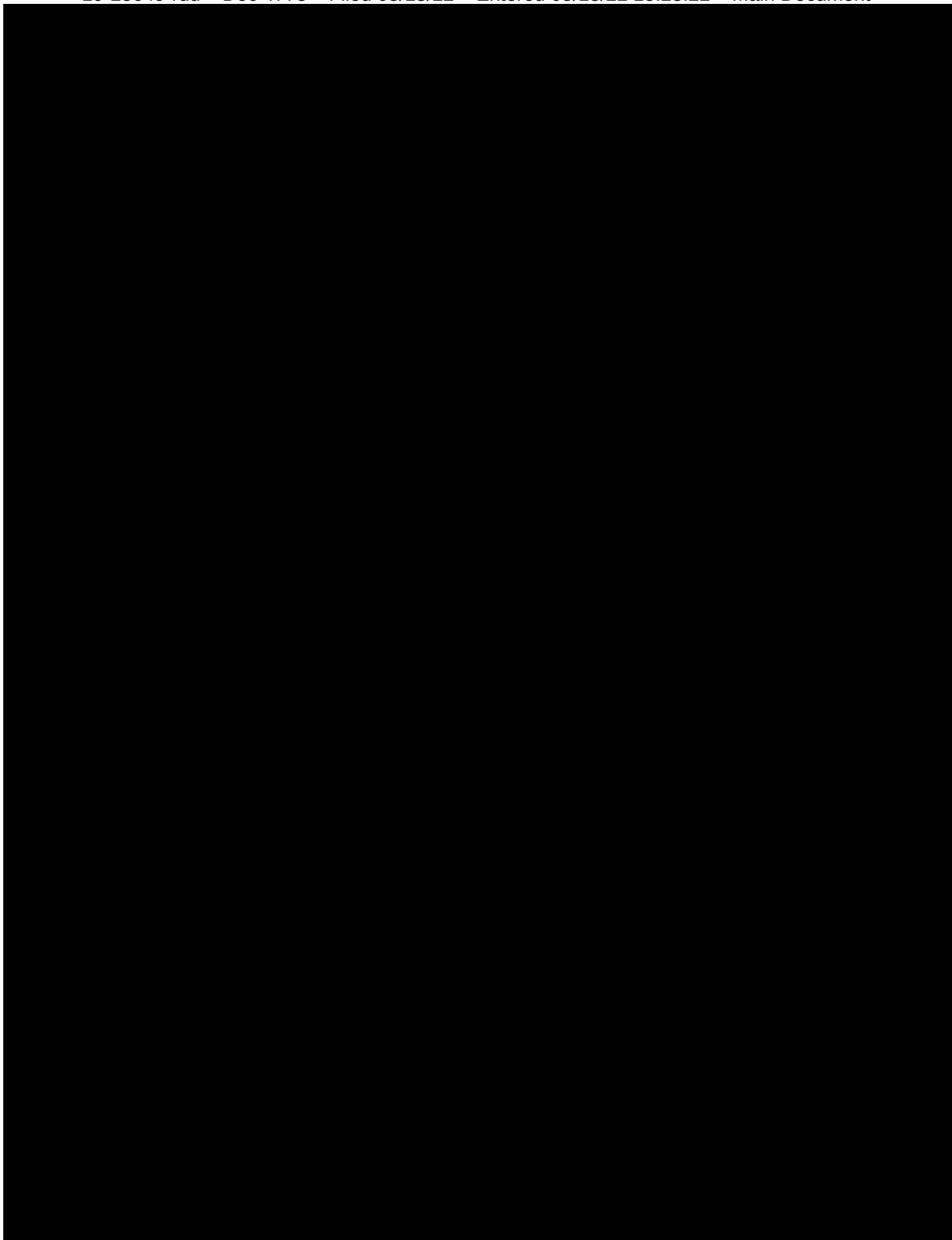
	USD	75,682.50
Less 13% Discount		<u>(9,838.73)</u>
Total Billed Fees	USD	65,843.77
TOTAL	USD	<u>65,843.77</u>

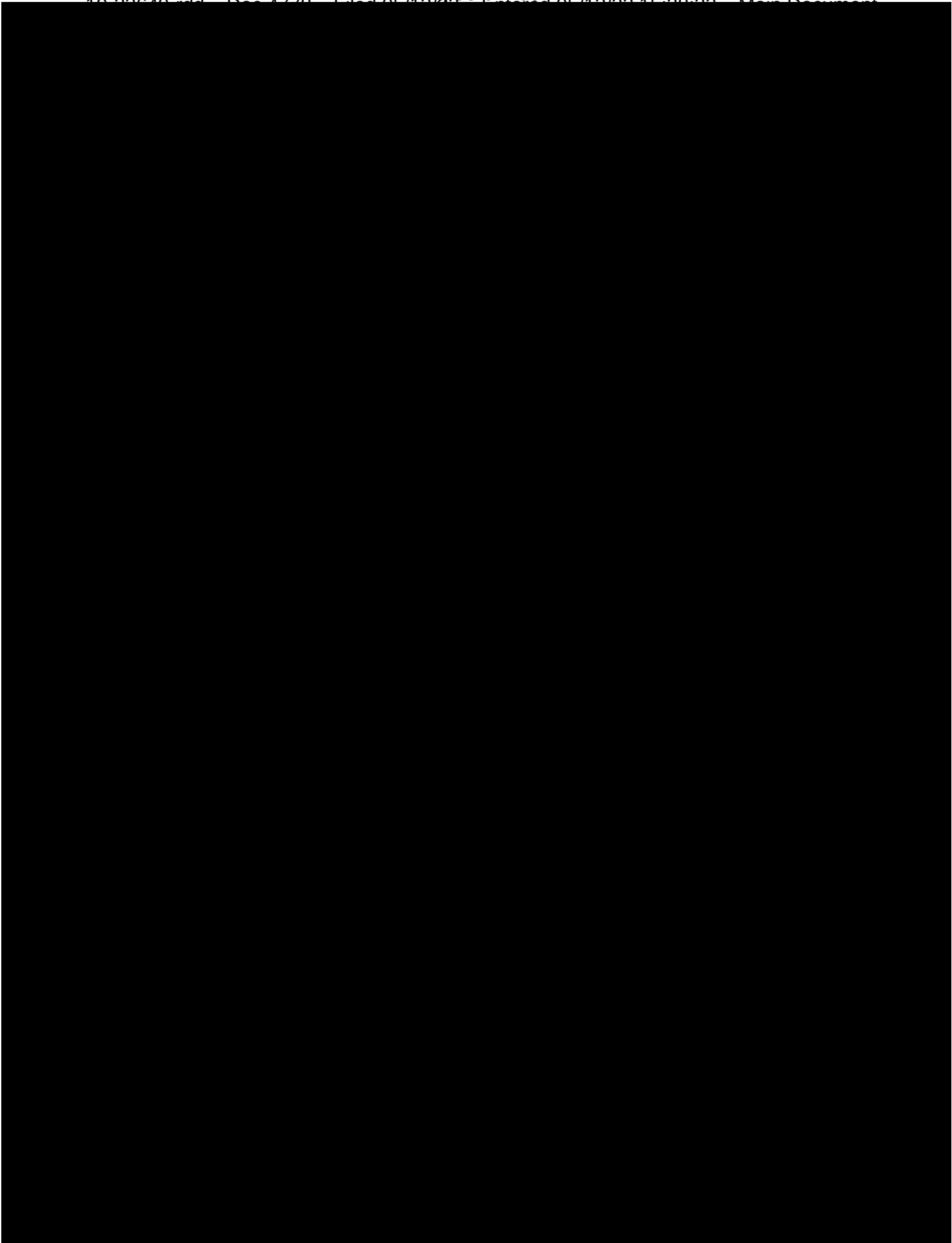
JONES DAY

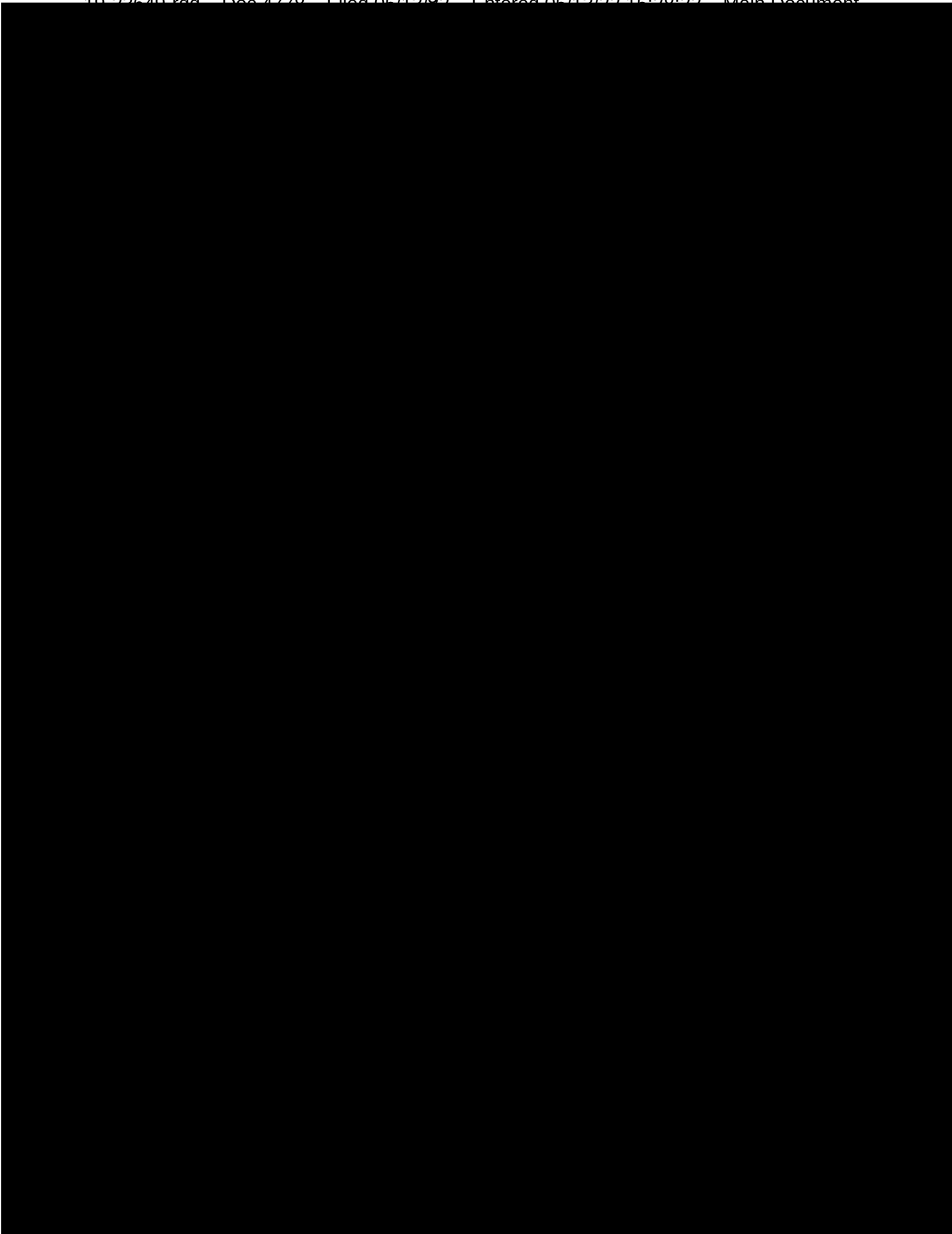
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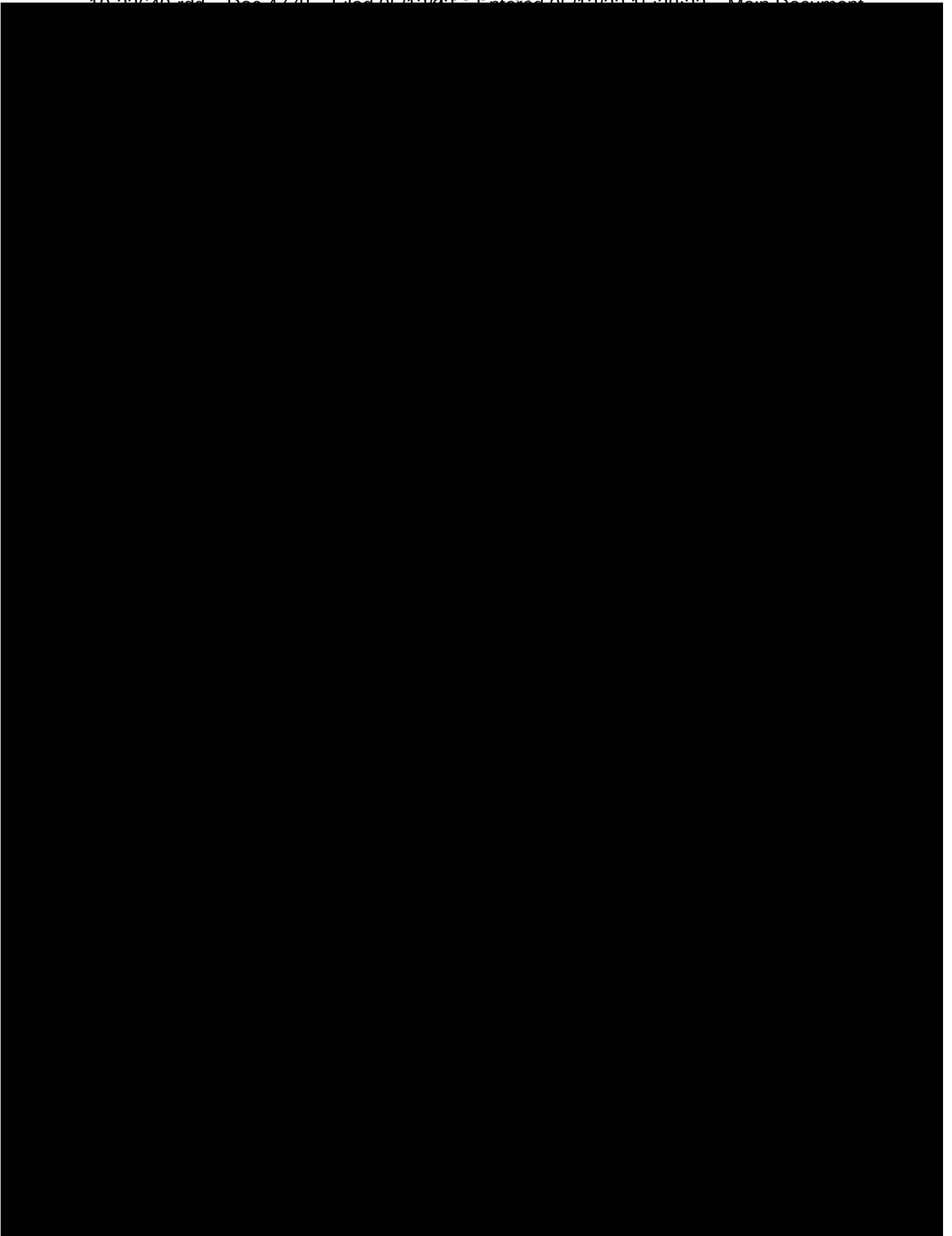
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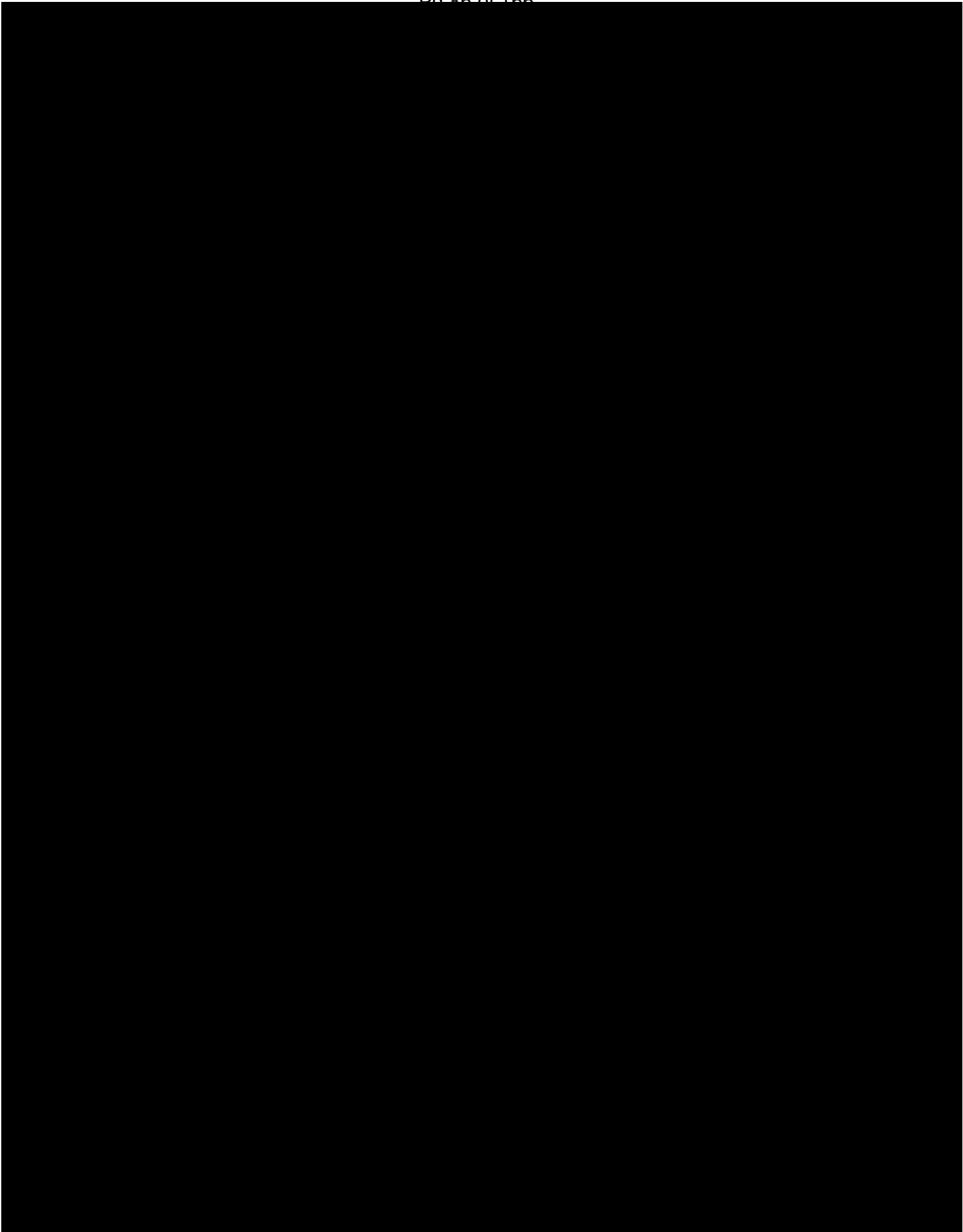












JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.610005
Invoice: 220903047

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through March 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	51,622.50
Less 13% Discount		<u>(6,710.93)</u>
Total Billed Fees	USD	44,911.57

Disbursement & Charges Summary

Courier Services	174.53	
	USD	<u>174.53</u>
TOTAL	USD	<u><u>45,086.10</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/220903047 WITH YOUR PAYMENT

JONES DAY

305158.610005

Page: 2

May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903047

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	3.00	1,200.00	3,600.00
C M Morrison	1.10	1,100.00	1,210.00
J J Normile	25.50	1,350.00	34,425.00
Associate			
K McCarthy	13.00	800.00	10,400.00
Paralegal			
J J Darensbourg	1.90	375.00	712.50
T E Solomon	3.00	425.00	1,275.00
Total	47.50	USD	51,622.50

305158.610005

Page: 3

May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903047

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
03/01/22	K McCarthy Prepare for and participate in meet and confer with opposing counsel (0.5)	0.50
03/01/22	J J Normile Prepare for and participate in meet and confer with counsel for Collegium regarding upcoming status conference before Judge Saylor and various appeal issues.	0.80
03/04/22	K McCarthy Prepare for and participate in meet and confer with opposing counsel (0.4); [REDACTED] attention to internal and opposing counsel correspondence regarding upcoming status conference (0.3).	1.50
03/04/22	J J Normile Prepare for and participate in teleconference with counsel for Collegium regarding upcoming status conference before Judge Saylor and review of correspondence from O. Langer regarding same (.50); [REDACTED]	1.50
03/04/22	T E Solomon Review and update case databases with new correspondence between the parties for access and review by team members.	1.00
03/05/22	J J Normile [REDACTED]	1.00
03/06/22	J J Normile [REDACTED]	1.00
03/07/22	G J Larosa Communicate with team and client regarding case status and strategy.	1.00
03/07/22	K McCarthy [REDACTED]	2.00
03/07/22	J J Normile [REDACTED]	1.50
03/09/22	J J Darenbourg [REDACTED]	0.40

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May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903047

Date	Attorney	Hours
03/09/22	K McCarthy	1.50
03/09/22	J J Normile	1.00
03/10/22	J J Darensbourg	0.60
03/10/22	K McCarthy	2.00
03/10/22	J J Normile	1.00
03/12/22	J J Normile	1.00
03/13/22	J J Normile	2.00
03/14/22	K McCarthy	2.50
03/14/22	J J Normile	3.10
03/15/22	K McCarthy	1.50
03/15/22	C M Morrison	1.10

attention to case files (0.3).

Prepare for and participate in meet and confer with opposing counsel (0.4);

attention to case files and correspondence (0.4).

JONES DAY

305158.610005

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May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903047

03/15/22	J J Normile	2.30
Prepare for and participate in meet and confer with counsel for Collegium relating to proposed case management schedule (.80); prepare for and participate in status teleconference before Judge Saylos [REDACTED]		
03/16/22	J J Darensbourg	0.30
Manage shared database for attorneys of correspondence regarding call with opposing counsel to discuss Status Conference, [REDACTED]		
03/16/22	J J Normile	0.80
[REDACTED]		
03/16/22	T E Solomon	1.00
Update case database with new court filings and correspondence for access and review by team members.		
03/21/22	G J Larosa	1.00
[REDACTED]		
03/21/22	J J Normile	1.50
[REDACTED]		
03/23/22	J J Normile	0.80
[REDACTED]		
03/24/22	K McCarthy	1.50
[REDACTED]		
03/24/22	J J Normile	2.00
[REDACTED]		
03/28/22	G J Larosa	1.00
[REDACTED]		
03/28/22	J J Normile	2.40
[REDACTED]		

JONES DAY

305158.610005

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May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903047

03/28/22	T E Solomon	1.00
	Review and update case database with newly received correspondence for access and review by team members.	
03/29/22	J J Normile	0.80
	[REDACTED]	
03/31/22	J J Darensbourg	0.60
	Manage shared database for attorneys of correspondence regarding discovery matters and [REDACTED].	
03/31/22	J J Normile	1.00
	[REDACTED]	
	Total	47.50

JONES DAY

305158.610005

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May 10, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903047

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
COURIER SERVICES				
03/04/22	WAS Accounting	WAS	174.53	
Vendor: Washington Express LLC; Invoice#: 200973; Date: 2/28/2022 J.CHLUDZINSKI JONES DAY WASHINGTON TO US PATENTS/TRADEMARK OFFICE ALEX, VA 2-16-2022 3:12PM				
Courier Services Subtotal				174.53
Total Disbursements and Charges			USD	174.53

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.610013
Invoice: 220903048

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through March 31, 2022:

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.	USD	150.00
Less Discount		<u>(19.50)</u>
Total Billed Fees	USD	130.50
TOTAL	USD	<u>130.50</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610013/220903048 WITH YOUR PAYMENT

JONES DAY

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Page: 2

May 10, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220903048

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Paralegal J J Darensbourg	0.40	375.00	150.00
Total	0.40	USD	150.00

JONES DAY

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Page: 3

May 10, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220903048

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
03/15/22	J J Darensbourg	0.40
	Manage document destruction plan for attorney review.	

Total

0.40

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.610022
Invoice: 220903049

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through March 31, 2022:

Collegium 961 PGR	USD	201,412.50
Less 13% Discount		<u>(26,183.63)</u>
Total Billed Fees	USD	175,228.87
TOTAL	USD	<u>175,228.87</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/220903049 WITH YOUR PAYMENT

JONES DAY

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May 10, 2022

Collegium 961 PGR

Invoice: 220903049

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	3.30	1,225.00	4,042.50
M W Johnson	1.20	900.00	1,080.00
G J Larosa	6.50	1,200.00	7,800.00
J J Normile	15.80	1,350.00	21,330.00
J L Swize	40.40	1,175.00	47,470.00
Associate			
J R Boule	151.90	725.00	110,127.50
K McCarthy	6.00	800.00	4,800.00
Paralegal			
J J Darensbourg	12.70	375.00	4,762.50
Total	237.80	USD	201,412.50

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Page: 3

May 10, 2022

Collegium 961 PGR

Invoice: 220903049

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
03/01/22	J L Swize	0.90
	[REDACTED]	
03/02/22	J R Boule	0.50
	[REDACTED]	
03/02/22	M W Johnson	1.20
	[REDACTED]	
03/02/22	G J Larosa	2.50
	[REDACTED]	
03/02/22	K McCarthy	2.50
	[REDACTED] attention to case correspondence (0.5).	
03/02/22	J J Normile	3.30
	[REDACTED]	
03/02/22	J L Swize	5.50
	[REDACTED]	
03/03/22	J R Boule	6.30
	[REDACTED]	
03/03/22	G J Larosa	1.00
	[REDACTED]	
03/03/22	K McCarthy	2.00
	[REDACTED]	
03/03/22	J J Normile	1.50
	[REDACTED]	

JONES DAY

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May 10, 2022

Collegium 961 PGR

Invoice: 220903049

03/03/22 J L Swize 0.50

0

03/04/22 J J Normile 0.80

03/04/22 J L Swize 5.40

03/05/22 J R Boule 1.00

03/05/22 J L Swize 1.50

03/06/22 J R Boule 1.50

03/06/22 J L Swize 3.40

03/07/22 J R Boule 3.20

03/07/22 J J Normile 1.50

03/07/22 J L Swize 0.10

03/08/22 J R Boule 5.10

03/08/22 J J Darensbourg 3.30














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May 10, 2022

Collegium 961 PGR

Invoice: 220903049

03/09/22	J R Boule	9.50
		
03/09/22	J L Swize	1.50
		
03/10/22	J R Boule	8.10
		
03/10/22	J J Darensbourg	1.40
Manage/prepare Joint Appendix and accompanying documents for filing with Opening Brief.		
03/10/22	K McCarthy	0.50
		
03/10/22	J L Swize	1.40
		
03/11/22	J R Boule	6.40
		
03/11/22	J L Swize	1.50
		
03/12/22	J L Swize	1.60
		
03/13/22	J R Boule	1.50
		
03/13/22	J L Swize	2.90
		
03/14/22	J R Boule	8.50
		
03/14/22	J L Swize	0.90
		
03/15/22	J R Boule	10.00
		

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JONES DAY

305158.610022

Page: 6

May 10, 2022

Collegium 961 PGR

Invoice: 220903049

03/15/22	J L Swize	0.40
	[REDACTED]	
03/16/22	J R Boule	4.20
	[REDACTED]	
03/16/22	J L Swize	0.40
	[REDACTED]	
03/17/22	J R Boule	8.60
	[REDACTED]	
03/17/22	J L Swize	4.70
	[REDACTED]	
03/18/22	J R Boule	7.20
	[REDACTED]	
03/18/22	G A Castanias	1.50
	[REDACTED]	
03/18/22	K McCarthy	0.50
	[REDACTED]	
03/18/22	J J Normile	2.00
	[REDACTED]	
03/18/22	J L Swize	1.30
	[REDACTED]	
03/19/22	J R Boule	3.20
	[REDACTED]	
03/19/22	J J Normile	1.50
	[REDACTED]	
03/20/22	J R Boule	2.40
	[REDACTED]	
03/21/22	J R Boule	7.10
	[REDACTED]	

305158.610022

Page: 7

May 10, 2022

Collegium 961 PGR

Invoice: 220903049

03/21/22 J J Darensbourg 1.00
Manage/prepare Appendix documents for attorney review.

03/21/22 J J Normile 1.30

03/21/22 J L Swize 1.80

03/22/22 J R Boule 6.60

03/22/22 G A Castanias 1.50

03/22/22 J J Darensbourg 3.20
Manage/prepare appendix documents for Appeal Brief.

03/22/22 G J Larosa 2.00
Communicate with team regarding appeal and prepared for same.

03/22/22 J J Normile 2.60

03/22/22 J L Swize 1.70

03/23/22 J R Boule 4.20

03/23/22 J J Darensbourg 0.90
Manage/prepare appendix for Appeal Brief.

03/23/22 K McCarthy 0.50

03/23/22 J L Swize 2.90

JONES DAY

305158.610022

Page: 8

May 10, 2022

Collegium 961 PGR

Invoice: 220903049

03/24/22	J R Boule	5.30
	[REDACTED]	
03/24/22	G A Castanias	0.30
	[REDACTED]	
03/24/22	J J Darensbourg	2.60
	Manage/prepare appendix documents to accompany filing of Brief.	
03/25/22	J R Boule	3.40
	[REDACTED]	
03/25/22	J J Normile	0.50
	[REDACTED]	
03/26/22	J J Normile	0.80
	[REDACTED]	
03/28/22	J R Boule	7.90
	[REDACTED]	
03/28/22	G J Larosa	1.00
	[REDACTED]	
03/29/22	J R Boule	6.30
	[REDACTED]	
03/29/22	J J Darensbourg	0.30
	Manage/revise documents for appendix.	
03/29/22	J L Swize	0.10
	[REDACTED]	
03/30/22	J R Boule	8.90
	[REDACTED]	
03/31/22	J R Boule	6.70
	[REDACTED]	
Total		237.80

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.610028
Invoice: 220903050

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through March 31, 2022:

Accord Healthcare Inc.	USD	70,849.50
Less 13% Discount		<u>(9,210.44)</u>
Total Billed Fees	USD	61,639.06

Disbursement & Charges Summary

Court Reporter Fees	18,639.35	
Document Reproduction Charges	0.50	
	USD	<u>18,639.85</u>
TOTAL	USD	<u>80,278.91</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610028/220903050 WITH YOUR PAYMENT

JONES DAY

305158.610028

Page: 2

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903050

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	1.00	1,200.00	1,200.00
J J Normile	23.40	1,350.00	31,590.00
Associate			
K McCarthy	27.50	800.00	22,000.00
A M Nicolais	9.40	730.00	6,862.00
Paralegal			
J J Darensbourg	7.30	375.00	2,737.50
T E Solomon	15.20	425.00	6,460.00
Total	83.80	USD	70,849.50

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JONES DAY

305158.610028

Page: 3

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903050

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
03/01/22	J J Normile	0.80
03/01/22	T E Solomon	1.50
03/02/22	K McCarthy	3.00
03/02/22	A M Nicolais	1.00
03/02/22	J J Normile	1.00
03/02/22	T E Solomon	2.00
	Review and update case databases with newly received correspondence and materials related to Maheshwari deposition.	
03/03/22	K McCarthy	2.00
03/03/22	J J Normile	1.80
03/03/22	T E Solomon	1.50
	Update case databases with new correspondence and materials related to experts for access and review by team members.	
03/04/22	K McCarthy	2.50
03/04/22	J J Normile	0.80
03/04/22	T E Solomon	1.50
	Update case databases with new correspondence and materials related to experts for access and review by team members (1.0);	

305158.610028

Page: 4

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903050

03/07/22	J J Darensbourg	1.30	[REDACTED]
03/07/22	K McCarthy	3.00	[REDACTED]
03/07/22	A M Nicolais	2.10	[REDACTED]
03/07/22	J J Normile	2.40	[REDACTED]
03/08/22	J J Normile	1.50	[REDACTED]
03/09/22	K McCarthy	1.50	[REDACTED]
03/09/22	A M Nicolais	0.80	[REDACTED]
03/09/22	J J Normile	0.80	[REDACTED]
03/09/22	T E Solomon	1.00	Update case database with Maheshwari deposition exhibits for access and review by team members.
03/10/22	K McCarthy	1.00	[REDACTED] attention to case files and correspondence (0.4).
03/10/22	J J Normile	1.00	[REDACTED]
03/10/22	T E Solomon	1.50	Review and update case databases with new correspondence between the parties for access and review by team members.

305158.610028

Page: 5

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903050

03/11/22	K McCarthy	2.50	[REDACTED]
03/11/22	A M Nicolais	0.60	[REDACTED]
03/11/22	J J Normile	1.00	[REDACTED]
03/11/22	T E Solomon	1.00	Review and update case database with newly filed documents on the court docket for access and review by team members.
03/14/22	J J Darensbourg	0.40	[REDACTED]
03/14/22	G J Larosa	1.00	[REDACTED]
03/14/22	K McCarthy	1.50	[REDACTED]
03/14/22	A M Nicolais	1.20	[REDACTED]
03/14/22	J J Normile	0.80	[REDACTED]
03/14/22	T E Solomon	1.00	Update case database with new materials related to Maheshwari deposition (video files).
03/15/22	K McCarthy	1.50	[REDACTED]
03/15/22	A M Nicolais	0.10	[REDACTED]
03/15/22	J J Normile	1.00	[REDACTED]

305158.610028

Page: 6

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903050

03/15/22	T E Solomon	1.20
03/16/22	J J Darensbourg	0.20
03/16/22	K McCarthy	0.50
03/16/22	T E Solomon	1.00
	Review and update case database with new correspondence and materials related to experts for access and review by team members.	
03/17/22	K McCarthy	1.00
03/17/22	J J Normile	1.00
03/18/22	K McCarthy	1.00
	attention to case files and correspondence (0.5).	
03/21/22	A M Nicolais	0.70
03/23/22	J J Darensbourg	0.40
03/23/22	J J Normile	0.50
03/24/22	K McCarthy	1.00
03/24/22	J J Normile	1.00
03/25/22	K McCarthy	2.00

305158.610028

Page: 7

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903050

03/25/22 J J Normile 3.50
[REDACTED]

03/25/22 T E Solomon 1.00
[REDACTED]

03/28/22 J J Darensbourg 1.80
[REDACTED]

03/28/22 K McCarthy 1.50
[REDACTED] attention to case files and correspondence (0.5).

03/28/22 A M Nicolais 1.10
[REDACTED]

03/28/22 T E Solomon 1.00
Review and update case database with newly received correspondence for access and review by team members.

03/29/22 J J Darensbourg 0.40
[REDACTED]

03/29/22 A M Nicolais 0.10
[REDACTED]

03/30/22 J J Darensbourg 1.20
[REDACTED]

03/30/22 K McCarthy 1.00
[REDACTED]

03/30/22 A M Nicolais 0.60
[REDACTED]

03/30/22 J J Normile 2.50
[REDACTED]

JONES DAY




305158.610028

Page: 8

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903050

03/31/22	J J Darensbourg	1.60
Plan and prepare for production of prior deposition and trial testimony, Normaco productions and other key documents to Defendants.		
03/31/22	K McCarthy	1.00
		
03/31/22	A M Nicolais	1.10
		
03/31/22	J J Normile	2.00
		
Total		83.80

305158.610028

Page: 9

May 10, 2022

Accord Healthcare Inc.

Invoice: 220903050

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
COURT REPORTER FEES				
03/08/22	J J Normile Vendor: TSG Reporting, Inc.; Invoice#: 2073167; Date: 2/17/2022 for professional services rendered on 2/4/2022: Original and 1 Certified transcript of Alpesh Pathak, Ph.D.	NYC	3,585.90	
03/08/22	J J Normile Vendor: TSG Reporting, Inc.; Invoice#: 2073169; Date: 2/17/2022 for professional services rendered on 2/4/2022: Deposition of Alpesh Pathak, Ph.D.	NYC	1,350.00	
03/08/22	J J Normile Vendor: TSG Reporting, Inc.; Invoice#: 2073168; Date: 2/17/2022 for professional services rendered on 2/4/2022: Video deposition of Alpesh Pathak, Ph.D.	NYC	1,610.00	
03/10/22	J J Normile Vendor: TSG Reporting, Inc.; Invoice#: 2073737; Date: 2/28/2022 for professional services rendered on 2/9/2022: Original and 1 certified transcript of Sabita Nair 30(b)(6) Accord Healthcare, Inc.	NYC	4,397.45	
03/10/22	J J Normile Vendor: TSG Reporting, Inc.; Invoice#: 2073739; Date: 2/28/2022 for professional services rendered on 2/9/2022: Transcript of Sabita Nair 30 (b) (6) Accord Healthcare, Inc.	NYC	1,125.00	
03/10/22	J J Normile Vendor: TSG Reporting, Inc.; Invoice#: 2073738; Date: 2/28/2022 for professional services rendered on 2/9/2022: Video transcript of Sabita Nair 30 (b) (6) Accord Healthcare Inc.	NYC	1,685.00	
03/15/22	J J Normile Vendor: TSG Reporting, Inc.; Invoice#: 2075319; Date: 3/11/2022 for professional services rendered on 3/1/2022: Deposition of Kirti Maheshwari.	NYC	900.00	
03/15/22	J J Normile Vendor: TSG Reporting, Inc.; Invoice#: 2075318; Date: 3/11/2022 for professional services rendered on 3/1/2022: Video deposition of Kirti Maheshwari.	NYC	1,368.75	
03/15/22	J J Normile Vendor: TSG Reporting, Inc.; Invoice#: 2075317; Date: 3/11/2022 for professional services rendered on 3/1/2022: Original and 1 Certified transcript of Kirti Maheshwari.	NYC	2,617.25	
Court Reporter Fees Subtotal				18,639.35
DOCUMENT REPRODUCTION CHARGES				
03/28/22	J J Darensbourg Photocopying: Color (SDUPC)-NY - 31 Duplicating - Xerox Fiery C60-Mar 28 2022 1:03PM - 1 copy @ \$0.50	NYC	0.50	
Document Reproduction Charges Subtotal				0.50
Total Disbursements and Charges			USD	18,639.85

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.640002
Invoice: 220903051

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through March 31, 2022:

Strategic Corporate Advice	USD	2,400.00
Less 13% Discount		<u>(312.00)</u>
Total Billed Fees	USD	2,088.00
TOTAL	USD	<u>2,088.00</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 640002/220903051 WITH YOUR PAYMENT

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305158.640002

Page: 2

May 10, 2022

Strategic Corporate Advice

Invoice: 220903051

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate K McCarthy	3.00	800.00	2,400.00
Total	3.00	USD	2,400.00

JONES DAY

305158.640002

Page: 3

May 10, 2022

Strategic Corporate Advice

Invoice: 220903051

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
03/17/22	K McCarthy	3.00
Draft/revise Purdue's Seventh Interim Fee Application and communicate internally regarding edits to same.		

Total

3.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 10, 2022

305158.999007
Invoice: 220903052

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through March 31, 2022:

Retention Matters	USD	22,949.00
Less 13% Discount		<u>(2,983.37)</u>
Total Billed Fees	USD	19,965.63

Disbursement & Charges Summary

Publication Expenses	61.56	
	USD	<u>61.56</u>
TOTAL	USD	<u><u>20,027.19</u></u>

Please remit payment to:

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Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/220903052 WITH YOUR PAYMENT

JONES DAY

305158.999007

Page: 2

May 10, 2022

Retention Matters

Invoice: 220903052

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	7.80	1,350.00	10,530.00
Associate			
C Buck	9.50	645.00	6,127.50
A Kordas	5.70	895.00	5,101.50
Paralegal			
M M Melvin	2.80	425.00	1,190.00
Total	25.80	USD	22,949.00

305158.999007

Page: 3

May 10, 2022

Retention Matters

Invoice: 220903052

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
03/02/22	J J Normile Participate in preliminary injunction extension hearing before Judge Drain ([REDACTED])	0.80
03/05/22	C Buck Update fee applications excel for December invoices.	0.40
03/07/22	C Buck Draft 26th Monthly Fee Statement.	1.00
03/08/22	A Kordas Draft/revise 26th monthly fee statement (.5); correspond with C. Buck regarding same (.1); draft/revise interim fee application (.6).	1.20
03/09/22	J J Normile Participate in hearing before Judge Drain regarding motion to affirm Mediator Judge Chapman's negotiated term sheet.	2.50
03/10/22	C Buck Redact December invoices (.3); finalize December Fee Statement for filing (.8); revise January invoices to comply with UST guidelines (.6).	1.70
03/10/22	M M Melvin Assemble exhibits electronically to the twenty-sixth monthly fee statement (0.20); forward assembled document to C. Buck for approval to e-file (0.10); review and e-file the twenty-sixth monthly fee statement (0.20); serve the same by e-mail (0.20).	0.70
03/10/22	J J Normile Participate in hearing before Judge Drain regarding various claimant statements.	1.50
03/15/22	C Buck Draft 27th Fee statement (1.5); draft 7th interim fee application (3.0).	4.50
03/15/22	A Kordas Draft/revise and coordinate filing of monthly fee statement.	1.10
03/15/22	J J Normile [REDACTED]	1.00
03/16/22	C Buck Finalize 27th Fee statement for filing (.4); redact January invoices (.3).	0.70
03/16/22	A Kordas Draft/revise fee application.	2.10
03/16/22	M M Melvin Review and e-file Jones Day's Twenty-Seventh Monthly Fee Statement (January, 2022) (0.30); serve the same by e-mail (0.20).	0.50
03/17/22	C Buck Revise Seventh Interim Fee Application and finalize for filing.	1.20

Pg 57 of 58
JONES DAY


305158.999007

Page: 4

May 10, 2022

Retention Matters

Invoice: 220903052

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
03/17/22	A Kordas Finalize seventh interim fee application and coordinate filing of same (1.0); call with JD team regarding same (.3).	1.30
03/17/22	M M Melvin Gather Oct., Nov., Dec. and Jan. fee statements, extract the exhibits and assemble the exhibits with the seventh interim fee application (0.50); send the compiled fee application to C. Buck for review and filing approval (0.10); e-file the fee application (0.20); serve the seventh interim fee application by e-mail (0.20).	1.00
03/17/22	J J Normile 	2.00
03/18/22	M M Melvin Draft an Affidavit of Service for service of Jones Day's seventh interim fee application (0.30); forward the Affidavit of Service to C. Buck for review and approval to e-file (0.10); e-file the Affidavit of service (0.10).	0.50
03/22/22	M M Melvin Deliver the original copy of the Affidavit of Service regarding Jones Day's 7th Interim Fee Application to the Records Department.	0.10
Total		25.80

305158.999007

Page: 5

May 10, 2022

Retention Matters

Invoice: 220903052

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
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PUBLICATION EXPENSES

03/24/22	R E Kusmik	ZFI	61.56	
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Vendor: Rachel Kusmik Invoice#: 5057450203241316 Date: 3/24/2022 - - Publication Expenses Vendor: PNC

Bank N.A.; Invoice#: 02-28-2022; Date: 2/28/2022 - February 2022 PNC Visa Bill - OVID/LWW ONLINE JRNL-

Purchase journal article for J. Normile.

Publication Expenses Subtotal				61.56
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Total Disbursements and Charges**USD****61.56**

JONES DAY

New York Office
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New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 13, 2022

305158.000002
Invoice: 220903145

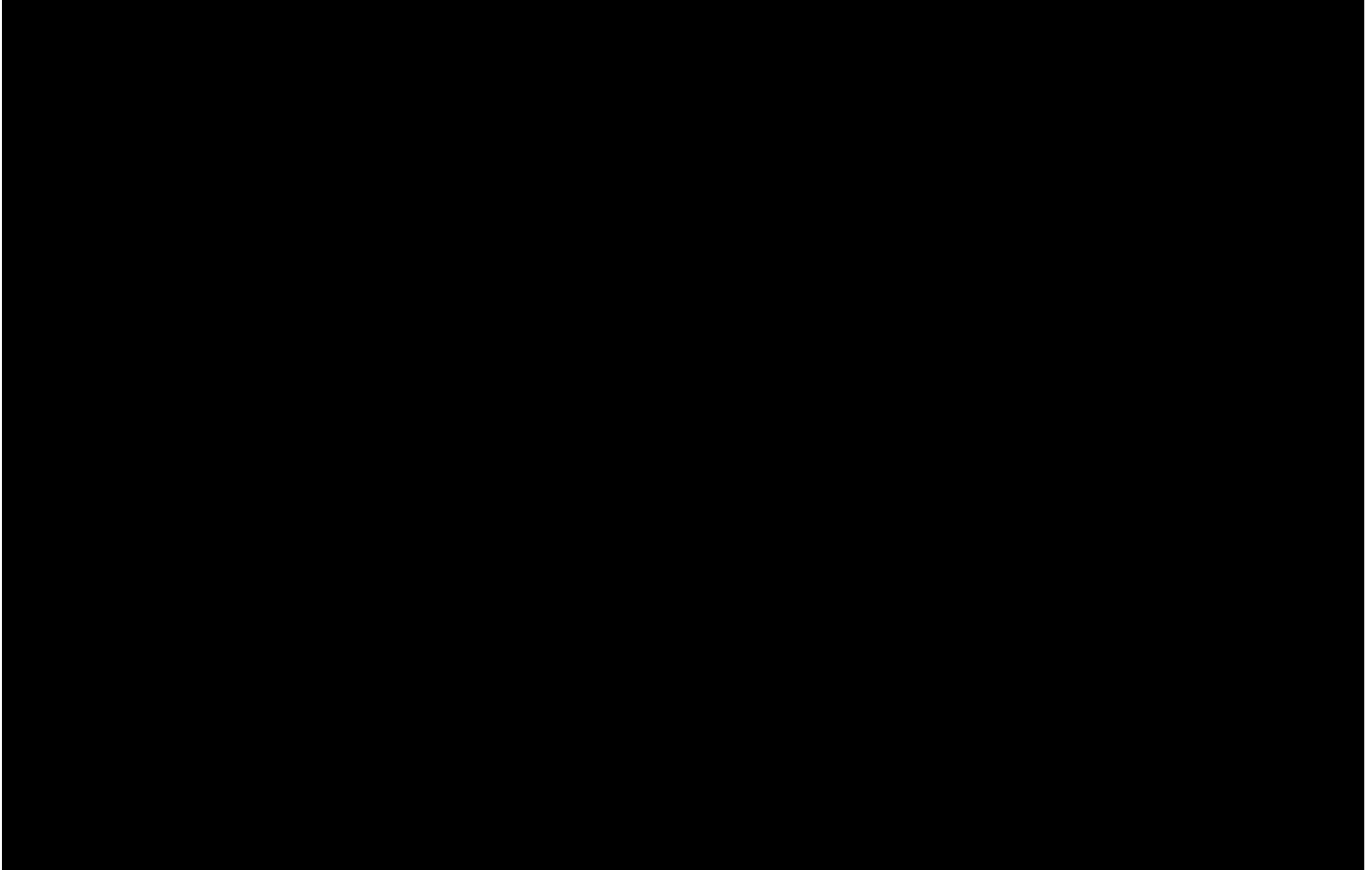
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

	USD	907.50
Less 13% Fee Discount		<u>(117.98)</u>
Total Billed Fees	USD	789.52

Disbursement & Charges Summary

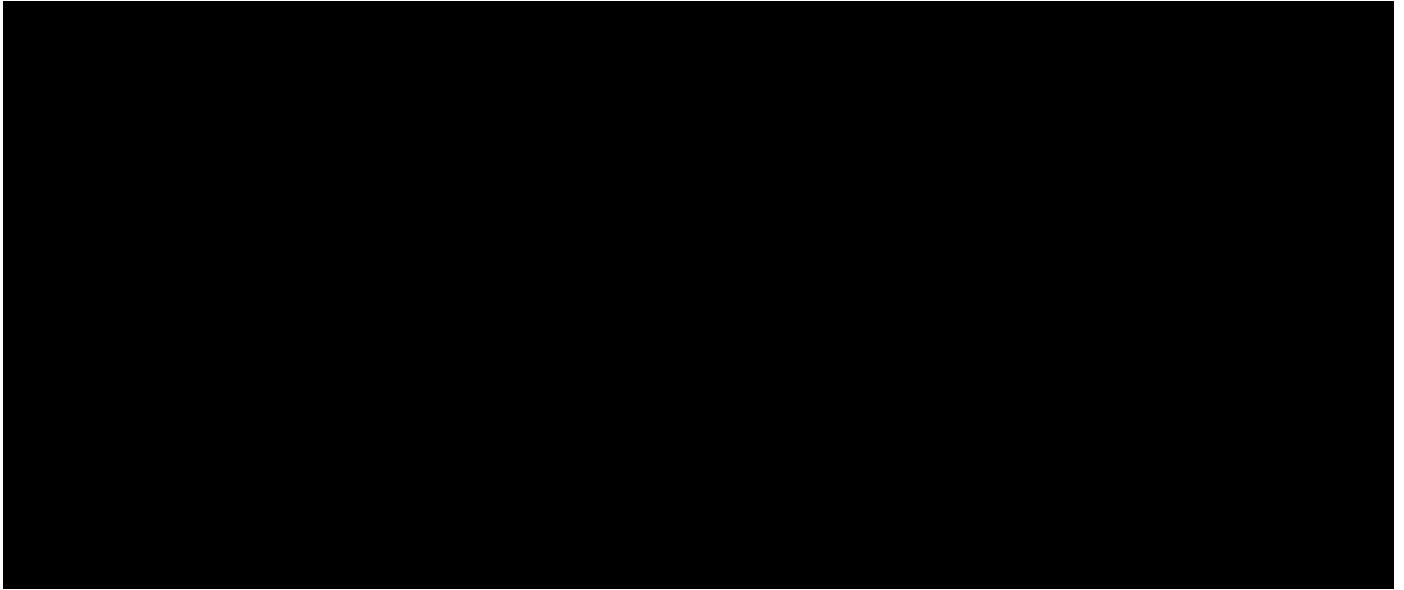
Certified Document Charges	235.00	
United Parcel Service Charges	14.36	
	USD	<u>249.36</u>
TOTAL	USD	<u>1,038.88</u>



JONES DAY

305158.000002

Page: 3



JONES DAY

New York Office
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New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 13, 2022

305158.000003
Invoice: 220903146

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

	USD	163,077.50
Less 13% Discount		<u>(21,200.08)</u>
Total Billed Fees	USD	141,877.42

Disbursement & Charges Summary

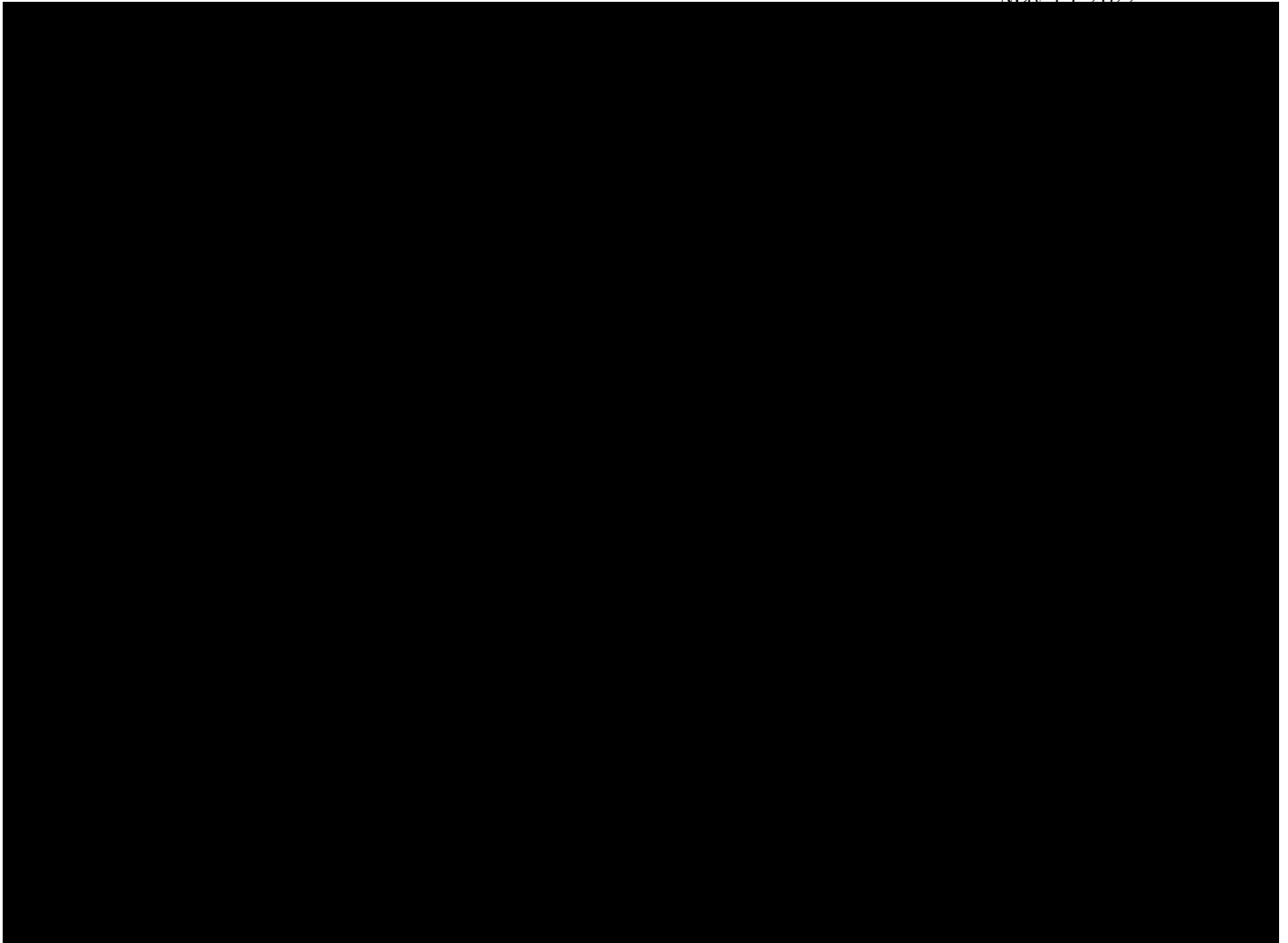
Certified Document Charges	235.00	
	USD	<u>235.00</u>
TOTAL	USD	<u><u>142,112.42</u></u>

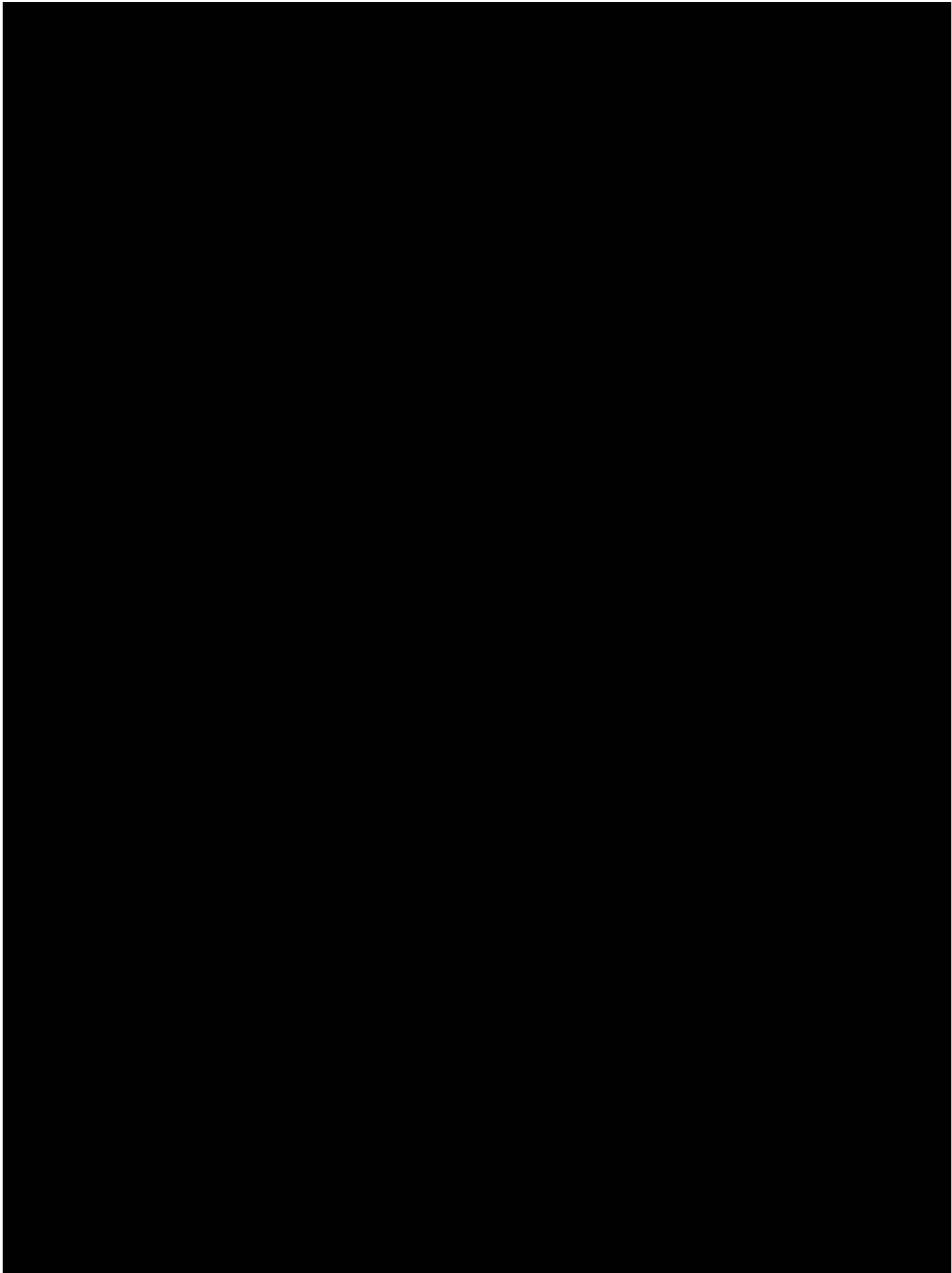
JONES DAY

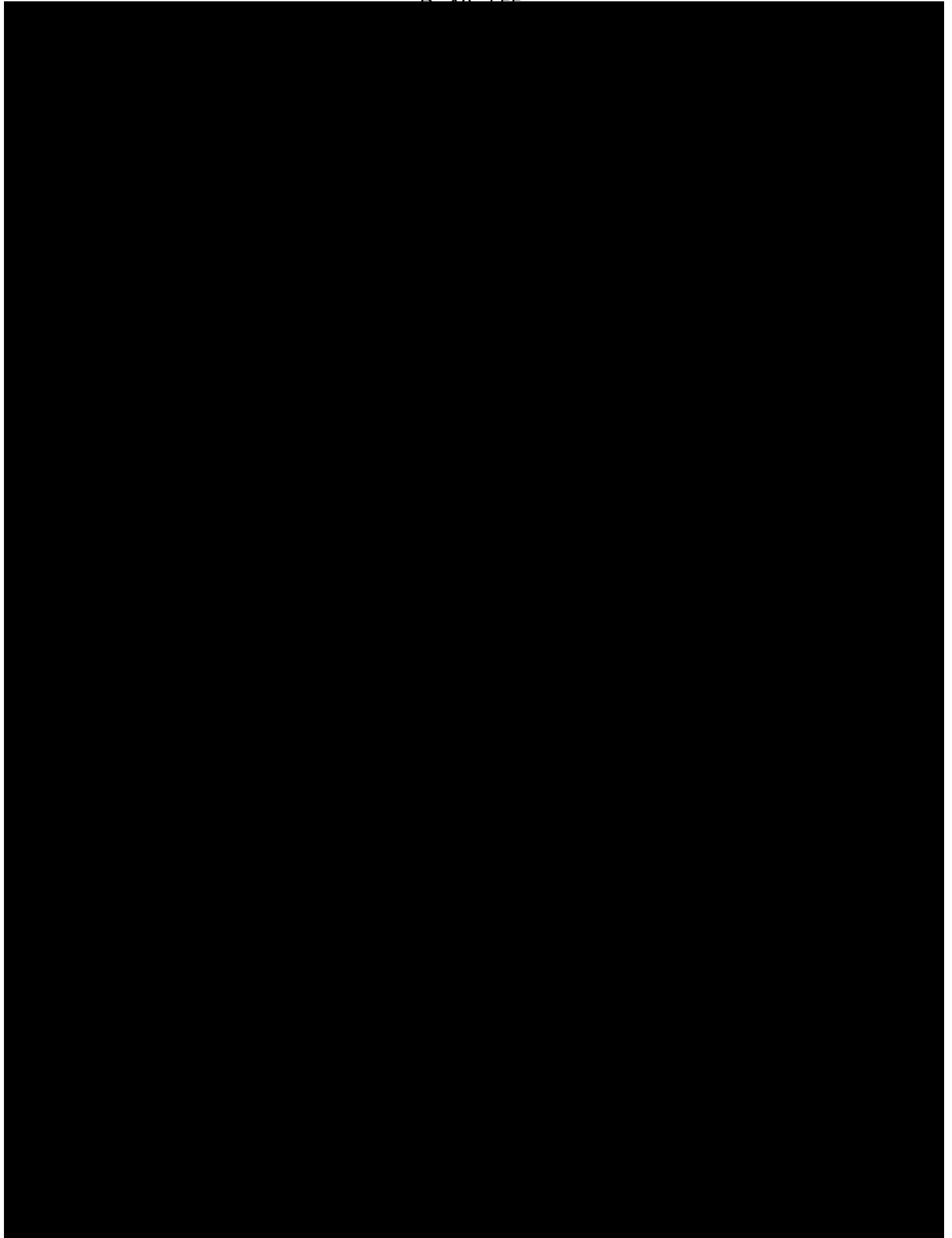
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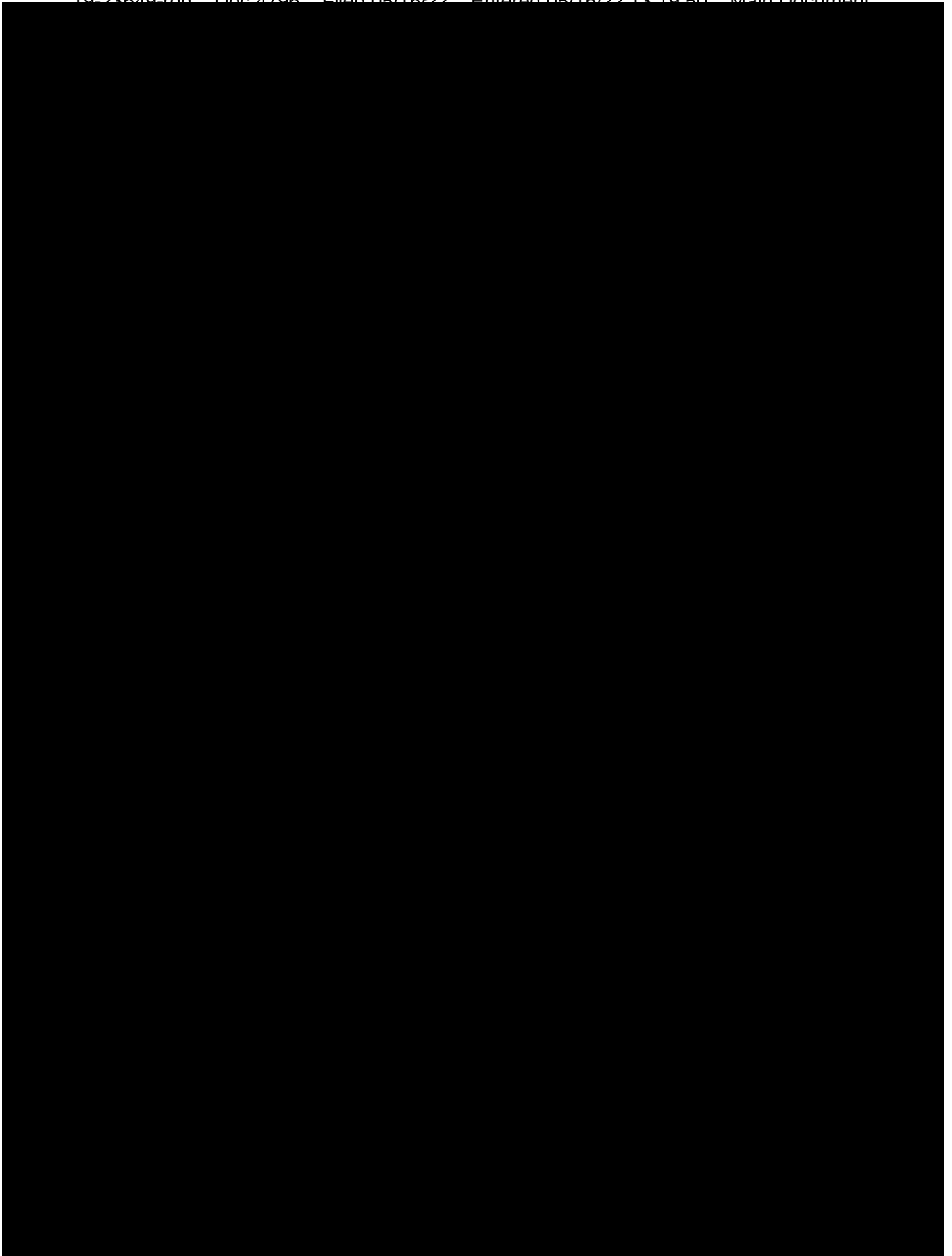
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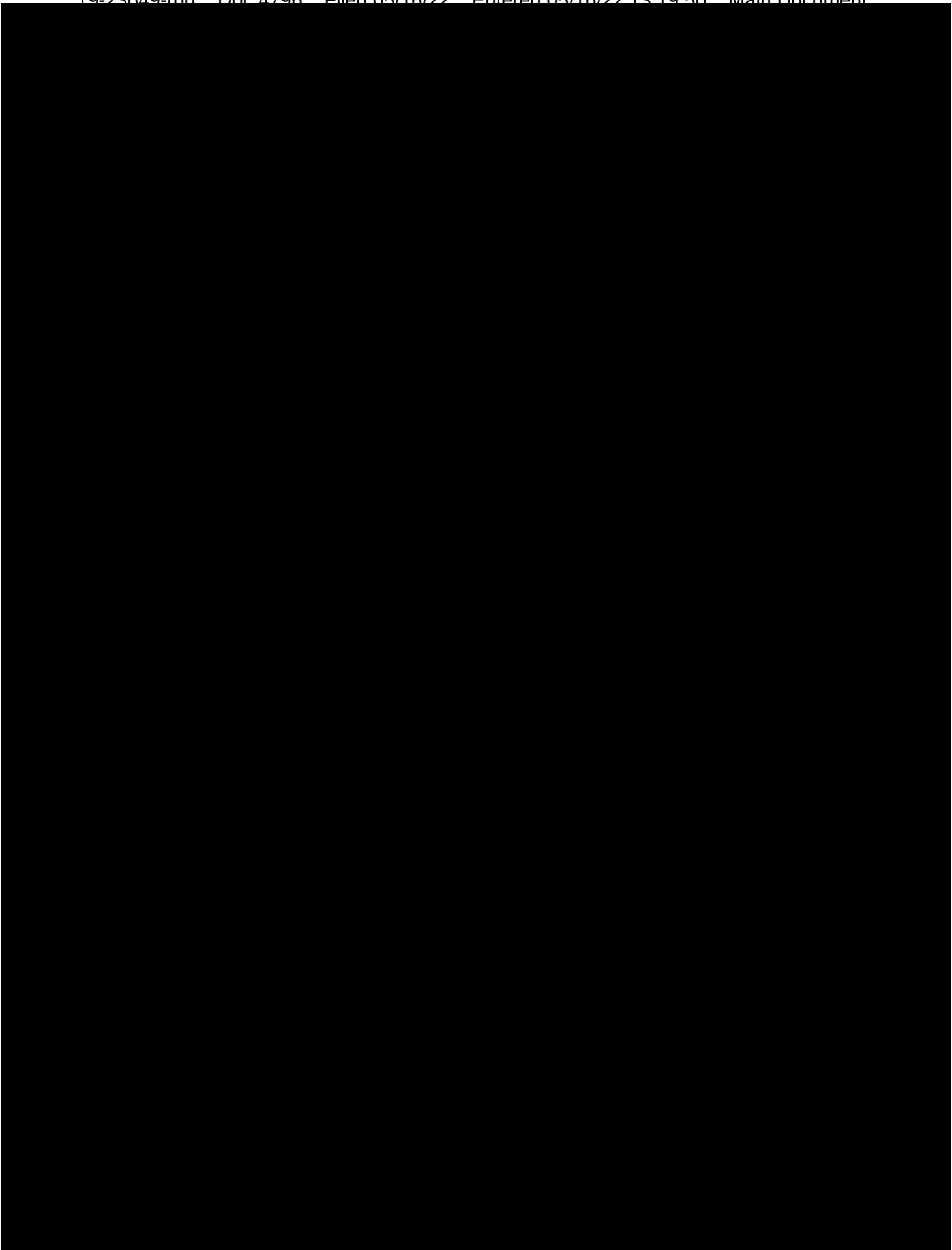
May 13, 2022

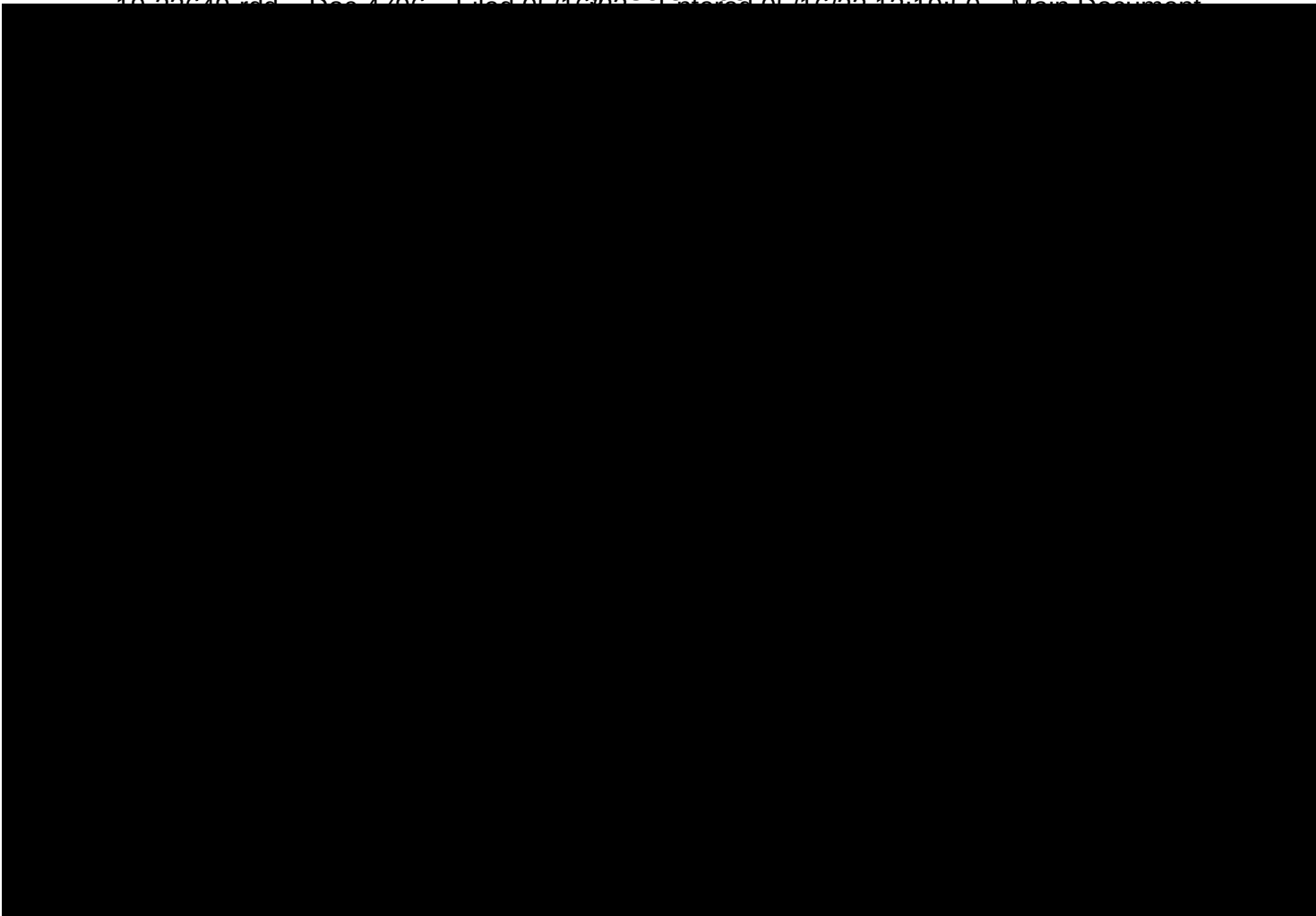












JONES DAY

New York Office
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(212) 326-3939

Federal Identification Number: 34-0319085

May 13, 2022

305158.610005
Invoice: 220903147

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	11,511.00
Less 13% Discount		<u>(1,496.43)</u>
Total Billed Fees	USD	10,014.57
TOTAL	USD	<u>10,014.57</u>

Please remit payment to:

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Citibank, N.A.
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Account Name: Jones Day
Account No: 37026407
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New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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305158.610005

Page: 2

May 13, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903147

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	0.50	1,200.00	600.00
C M Morrison	0.50	1,100.00	550.00
J J Normile	4.10	1,350.00	5,535.00
Associate			
A M Nicolais	6.20	730.00	4,526.00
Paralegal			
J J Darensbourg	0.80	375.00	300.00
Total	12.10	USD	11,511.00

305158.610005

Page: 3

May 13, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903147

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/01/22	A M Nicolais Edits/revisions to stipulation amending schedule.	0.30
04/01/22	J J Normile Review and revise draft stipulation regarding short-term case management schedule and review of related correspondence from O. Langer, K. McCarthy and A. Nicolais.	1.00
04/04/22	G J Larosa Attention to draft correspondence and conferred in firm regarding same.	0.50
04/04/22	C M Morrison Revise and file stipulation and confer with clerk to suggest rescheduling upcoming hearing.	0.50
04/04/22	A M Nicolais [REDACTED]	1.50
04/04/22	J J Normile [REDACTED]	0.80
04/05/22	A M Nicolais [REDACTED]	0.50
04/05/22	J J Normile Review of Judge Saylor's Order regarding the parties' stipulation to extend the case management order and scheduling a status conference for 5/11/22 and related teleconference (.50); [REDACTED]	1.00
04/07/22	J J Darenbourg Manage shared database for attorneys of correspondence and pleadings regarding Joint Stipulation to Amend Scheduling Order; update team calendar and docket.	0.80
04/07/22	A M Nicolais [REDACTED]	0.30
04/07/22	J J Normile [REDACTED]	0.80
04/11/22	A M Nicolais [REDACTED]	1.50

305158.610005

Page: 4

May 13, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220903147

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/13/22	A M Nicolais [REDACTED]	0.10
04/18/22	A M Nicolais [REDACTED]	0.80
04/25/22	A M Nicolais [REDACTED]	1.10
04/25/22	J J Normile [REDACTED]	0.50
04/26/22	A M Nicolais [REDACTED]	0.10
	Total	12.10

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 13, 2022

305158.610013
Invoice: 220903148

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.	USD	5,292.50
Less Discount		<u>(688.03)</u>
Total Billed Fees	USD	4,604.47
TOTAL	USD	<u>4,604.47</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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305158.610013

Page: 2

May 13, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220903148

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	3.30	1,350.00	4,455.00
Associate			
K McCarthy	1.00	800.00	800.00
Paralegal			
J J Darensbourg	0.10	375.00	37.50
Total	4.40	USD	5,292.50

Pg 32 of 55
JONES DAY

305158.610013

Page: 3

May 13, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 220903148

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/21/22	K McCarthy [REDACTED]	0.50
04/22/22	J J Normile [REDACTED]	1.00
04/25/22	K McCarthy [REDACTED]	0.50
04/25/22	J J Normile [REDACTED]	1.50
04/26/22	J J Darensbourg Manage shared database for attorneys of Stipulation regarding Document Destruction.	0.10
04/26/22	J J Normile [REDACTED]	0.80
Total		4.40

JONES DAY**New York Office**
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939**Federal Identification Number: 34-0319085**

May 13, 2022

305158.610022
Invoice: 220903149Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Collegium 961 PGR	USD	192,810.00
Less 13% Discount		<u>(25,065.30)</u>
Total Billed Fees	USD	167,744.70

Disbursement & Charges Summary

Document Reproduction Charges	68.25	
	USD	<u>68.25</u>
TOTAL	USD	<u><u>167,812.95</u></u>

Please remit payment to:

ACH Transfer (preferred)Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089**Wire Transfer**Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/220903149 WITH YOUR PAYMENT

JONES DAY

305158.610022

Page: 2

May 13, 2022

Collegium 961 PGR

Invoice: 220903149

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	13.60	1,225.00	16,660.00
G J Larosa	4.00	1,200.00	4,800.00
J J Normile	11.50	1,350.00	15,525.00
J L Swize	41.60	1,175.00	48,880.00
Associate			
J R Boule	142.90	725.00	103,602.50
K McCarthy	1.10	800.00	880.00
Paralegal			
J J Darensbourg	1.90	375.00	712.50
Librarian			
M P Garcia	10.00	175.00	1,750.00
Total	226.60	USD	192,810.00

305158.610022

Page: 3

May 13, 2022

Collegium 961 PGR

Invoice: 220903149

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/01/22	J R Boule	8.20
	[REDACTED]	
04/03/22	J R Boule	0.30
	[REDACTED]	
04/04/22	J R Boule	9.30
	[REDACTED]	
04/05/22	J R Boule	9.20
	[REDACTED]	
04/06/22	J R Boule	7.30
	[REDACTED]	
04/06/22	J J Normile	1.00
	[REDACTED]	
04/06/22	J L Swize	1.00
	[REDACTED]	
04/07/22	J R Boule	5.10
	[REDACTED]	
04/08/22	J R Boule	6.00
	[REDACTED]	
04/08/22	G J Larosa	3.00
	[REDACTED]	
04/08/22	J L Swize	0.50
	[REDACTED]	
04/11/22	J R Boule	2.40
	[REDACTED]	
04/11/22	J J Normile	0.50
	Review of correspondence from C. Pinahs regarding Collegium's motion to dismiss appeal.	













305158.610022

Page: 4

May 13, 2022

Collegium 961 PGR

Invoice: 220903149

04/12/22	J R Boule	3.00
		
04/12/22	G A Castanias	0.50
Communicate with opposing counsel regarding motion to dismiss.		
04/12/22	J J Normile	0.80
		
04/13/22	J R Boule	7.20
		
04/13/22	J J Darenbourg	0.90
Manage key pleadings and case law documents from Opening Brief for review by J Swize..		
04/14/22	J R Boule	8.10
		
04/14/22	J L Swize	3.80
		
04/15/22	J R Boule	3.60
		
04/15/22	J L Swize	4.50
		
04/16/22	J R Boule	1.60
		
04/16/22	J J Normile	1.00
		
04/16/22	J L Swize	1.80
		
04/17/22	G A Castanias	4.30
		
04/17/22	J J Normile	0.80
		



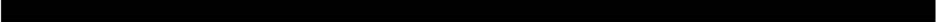





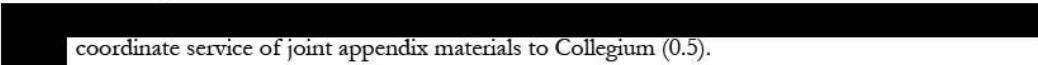




305158.610022

Page: 5

May 13, 2022

Collegium 961 PGR

Invoice: 220903149

04/17/22	J L Swize	0.20
		
04/18/22	J R Boule	10.00
Correspond with opposing counsel concerning joint appendix (0.4); 		
		
04/18/22	G A Castanias	2.30
		
04/18/22	J J Normile	1.60
		
04/18/22	J L Swize	5.10
		
04/19/22	J R Boule	4.70
		
04/19/22	J J Darensbourg	0.30
Manage shared database for attorneys of Collegium's Entry of Appearance of E Tremblay, and Motion to Dismiss Appeal as Untimely with supporting Declaration.		
04/19/22	J L Swize	7.90
		
04/20/22	J R Boule	7.30
		
coordinate service of joint appendix materials to Collegium (0.5).		
04/20/22	G A Castanias	2.00
		
04/20/22	G J Larosa	1.00
		
04/20/22	K McCarthy	0.50
		
04/20/22	J J Normile	2.00
		












305158.610022

Page: 6

May 13, 2022

Collegium 961 PGR

Invoice: 220903149

04/20/22	J L Swize	4.50
		
04/21/22	J R Boule	10.00
		
04/21/22	G A Castanias	1.00
		
04/21/22	J J Darensbourg	0.40
	Manage/serve Table of contents for the proposed Joint Appendix and the stamped appendix documents on opposing counsel.	
04/21/22	J J Normile	1.50
		
04/21/22	J L Swize	3.70
		
04/22/22	J R Boule	7.70
		
04/22/22	G A Castanias	2.50
		
04/22/22	K McCarthy	0.60
		
04/22/22	J J Normile	1.50
		
04/22/22	J L Swize	2.00
		
04/25/22	J R Boule	3.80
		
04/25/22	J J Darensbourg	0.10
	Manage shared database for attorneys of Purdue's Opposition to Motion to Dismiss Appeal as Untimely and accompanying exhibits.	

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May 13, 2022

Collegium 961 PGR

Invoice: 220903149

04/25/22	M P Garcia	3.00
[REDACTED]		
04/25/22	J L Swize	2.00
[REDACTED]		
04/26/22	J R Boule	1.10
[REDACTED]		
04/26/22	G A Castanias	1.00
[REDACTED]		
04/26/22	J J Darensbourg	0.10
Manage shared database for attorneys of Motion to Withdraw K McElveen as Counsel for Collegium.		
04/26/22	M P Garcia	5.00
[REDACTED]		
04/26/22	J J Normile	0.80
[REDACTED]		
04/26/22	J L Swize	2.90
[REDACTED]		
04/27/22	J R Boule	7.50
[REDACTED]		
04/27/22	M P Garcia	2.00
[REDACTED]		
04/27/22	J L Swize	0.80
[REDACTED]		
04/28/22	J R Boule	8.50
[REDACTED]		
04/28/22	J L Swize	0.40
[REDACTED]		

JONES DAY




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May 13, 2022

Collegium 961 PGR

Invoice: 220903149

04/29/22	J R Boule	6.70	
04/29/22	J J Darensbourg	0.10	
	Manage shared database for attorneys of Order Granting Motion to Withdraw K McElveen as Counsel for Collegium.		
04/29/22	J L Swize	0.50	
04/30/22	J R Boule		
Total		226.60	

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May 13, 2022

Collegium 961 PGR

Invoice: 220903149

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
DOCUMENT REPRODUCTION CHARGES				
04/13/22	J L Swize	WAS	67.85	
	Photocopying: Black & White (SDUP)-WA - Duplication Center - Xerox WC Pro 265 (2)- 1,357 copies @\$0.05 each - Apr 13 2022 7:47PM			
04/13/22	J L Swize	WAS	0.40	
	Photocopying: Black & White (SDUP)-WA - Duplication Center - Xerox Docucolor C60 (1)- 4 copies @ \$0.10 each - Apr 13 2022 8:02PM			
Document Reproduction Charges Subtotal				68.25
Total Disbursements and Charges			USD	68.25

JONES DAY**New York Office**
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939**Federal Identification Number: 34-0319085**

May 13, 2022

305158.610028
Invoice: 220903150Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Accord Healthcare Inc.	USD	212,864.00
Less 13% Discount		<u>(27,672.32)</u>
Total Billed Fees	USD	185,191.68

Disbursement & Charges Summary

Consultants and Agents Fees	4,750.00	
	USD	<u>4,750.00</u>
TOTAL	USD	<u><u>189,941.68</u></u>

Please remit payment to:

ACH Transfer (preferred)Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089**Wire Transfer**Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610028/220903150 WITH YOUR PAYMENT

JONES DAY

305158.610028

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	16.00	1,200.00	19,200.00
J J Normile	49.00	1,350.00	66,150.00
J L Swize	3.20	1,175.00	3,760.00
Associate			
K McCarthy	96.30	800.00	77,040.00
A M Nicolais	38.80	730.00	28,324.00
Paralegal			
J J Darensbourg	48.90	375.00	18,337.50
Librarian			
B M Burke	0.30	175.00	52.50
Total	252.50	USD	212,864.00

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JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/01/22	J J Darensbourg Plan and prepare prior litigation documents for production to Accord.	1.10
04/01/22	J J Normile [REDACTED]	1.50
04/03/22	J J Normile [REDACTED]	2.80
04/04/22	J J Darensbourg Manage/prepare supplemental prior litigation document production to Defendant Accord.	1.20
04/04/22	G J Larosa [REDACTED]	2.00
04/04/22	K McCarthy Coordinate collection of documents for supplemental production and draft internal summary regarding same.	1.00
04/04/22	J J Normile [REDACTED]	2.80
04/05/22	J J Darensbourg Manage PEO Power Point documents from prior litigations for review by P. Hendler (0.2); review/analyze fact deposition and trial transcripts, prior litigation documents, expert reports and Noramco document production sets for attorney review prior to production to Defendant (1.4).	1.60
04/05/22	G J Larosa [REDACTED]	1.00
04/05/22	A M Nicolais [REDACTED]	0.40
04/05/22	J J Normile [REDACTED]	1.50
04/06/22	J J Darensbourg Manage/prepare pertinent fact and expert deposition and trial transcripts from current and past litigations,	1.90

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JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

Wuest Rebuttal Expert reports, and Noramco productions for attorney review.

04/06/22	G J Larosa	1.00
	[REDACTED]	
04/06/22	J J Normile	0.80
	[REDACTED]	
04/07/22	J J Darensbourg	0.30
	[REDACTED]	
04/08/22	K McCarthy	1.00
	[REDACTED]	
04/09/22	J J Normile	1.00
	[REDACTED]	
04/10/22	J J Normile	1.00
	[REDACTED]	
04/11/22	J J Darensbourg	2.20
	[REDACTED] manage expert reports, deposition and trial transcripts, and other pertinent prior litigation documents for attorney review in anticipation of document production to Defendant (0.9).	
04/11/22	G J Larosa	2.00
	[REDACTED]	
04/11/22	K McCarthy	6.50
	[REDACTED]	
04/11/22	A M Nicolais	0.60
	[REDACTED]	
04/11/22	J J Normile	2.40
	[REDACTED]	
04/12/22	J J Darensbourg	0.40
	Manage/prepare exhibits to Igo Expert Report.	

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/12/22	K McCarthy	2.50	[REDACTED]
04/12/22	A M Nicolais	0.20	[REDACTED]
04/12/22	J J Normile	1.50	[REDACTED]
04/13/22	J J Darensbourg	0.10	[REDACTED]
04/13/22	G J Larosa	3.00	[REDACTED]
04/13/22	K McCarthy	5.50	[REDACTED]
04/13/22	A M Nicolais	2.40	[REDACTED]
04/13/22	J J Normile	4.00	[REDACTED]
04/14/22	K McCarthy	2.00	[REDACTED]
04/14/22	A M Nicolais	1.60	[REDACTED]
04/14/22	J J Normile	1.80	[REDACTED]
04/15/22	K McCarthy	4.00	[REDACTED]

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JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/15/22	A M Nicolais	1.00
04/15/22	J J Normile	2.50
04/16/22	J J Normile	0.50
04/18/22	J J Darensbourg	0.60
04/18/22	G J Larosa	1.00
04/18/22	K McCarthy	2.50
04/18/22	A M Nicolais	0.80
04/19/22	J J Darensbourg	1.90
04/19/22	K McCarthy	3.00
04/19/22	A M Nicolais	0.40
04/19/22	J J Normile	2.60
04/20/22	B M Burke	0.30

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/20/22	G J Larosa	3.00	[REDACTED]
04/20/22	K McCarthy	3.50	[REDACTED]
04/20/22	A M Nicolais	2.90	[REDACTED]
04/21/22	J J Darensbourg	0.90	[REDACTED]
04/21/22	K McCarthy	7.50	[REDACTED]
04/21/22	A M Nicolais	1.60	[REDACTED]
04/21/22	J J Normile	2.00	[REDACTED]
04/22/22	J J Darensbourg	1.70	Manage/review prior production documents for inclusion in Rebuttal Expert Reports (1.0 [REDACTED])
04/22/22	K McCarthy	4.50	[REDACTED]
04/22/22	J J Normile	2.60	[REDACTED]
04/23/22	K McCarthy	1.90	[REDACTED]
04/23/22	J J Normile	1.00	[REDACTED]

JONES DAY

305158.610028

Page: 8

May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/24/22 K McCarthy 5.10



04/24/22 J J Normile 2.00



04/24/22 J L Swize 0.50



04/25/22 J J Darensbourg 1.80



04/25/22 G J Larosa 3.00



04/25/22 K McCarthy 8.50



04/25/22 A M Nicolais 0.80



04/25/22 J J Normile 3.60



04/25/22 J L Swize 0.80



04/26/22 J J Darensbourg 4.90



04/26/22 K McCarthy 8.00



04/26/22 A M Nicolais 6.50



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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/26/22	J J Normile	2.00	[REDACTED]
04/26/22	J L Swize	0.70	[REDACTED]
04/27/22	J J Darensbourg	8.90	[REDACTED]
04/27/22	K McCarthy	9.30	[REDACTED]
04/27/22	A M Nicolais	3.00	[REDACTED]
04/27/22	J J Normile	3.30	[REDACTED]
04/27/22	J L Swize	1.20	[REDACTED]
04/28/22	J J Darensbourg	9.40	[REDACTED]
04/28/22	K McCarthy	10.00	[REDACTED]
04/28/22	A M Nicolais	6.60	[REDACTED]
04/28/22	J J Normile	2.80	[REDACTED]
04/29/22	J J Darensbourg	10.00	[REDACTED]

JONES DAY

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May 13, 2022

Accord Healthcare Inc.

Invoice: 220903150

04/29/22	K McCarthy	10.00
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[REDACTED]

04/29/22	A M Nicolais	10.00
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[REDACTED]

04/29/22	J J Normile	3.00
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[REDACTED]

Total

252.50

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Accord Healthcare Inc.

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May 13, 2022
Invoice: 220903150

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
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CONSULTANTS AND AGENTS FEES

Consultants and Agents Fees Subtotal			4,750.00	
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Total Disbursements and Charges	USD	4,750.00
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JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

May 13, 2022

305158.999007
Invoice: 220903151

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through April 30, 2022:

Retention Matters	USD	10,855.00
Less 13% Discount		<u>(1,411.15)</u>
Total Billed Fees	USD	9,443.85
TOTAL	USD	<u>9,443.85</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/220903151 WITH YOUR PAYMENT

JONES DAY

305158.999007

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May 13, 2022

Retention Matters

Invoice: 220903151

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	4.60	1,350.00	6,210.00
Associate			
C Buck	2.90	645.00	1,870.50
A Kordas	3.10	895.00	2,774.50
Total	10.60	USD	10,855.00

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JONES DAY

305158.999007

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May 13, 2022

Retention Matters

Invoice: 220903151

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
04/13/22	J J Normile [REDACTED]	1.50
04/18/22	C Buck [REDACTED]	0.50
04/18/22	A Kordas [REDACTED]	0.50
04/18/22	J J Normile [REDACTED]	0.50
04/19/22	C Buck Draft response to examiner letter.	2.40
04/19/22	J J Normile [REDACTED]	0.80
04/21/22	A Kordas Draft/revise response to fee examiner regarding interim fee application (.5); review records in connection with same (.3); correspond with C. Buck and J. Normile regarding same (.2).	1.00
04/23/22	A Kordas Finalize correspondence with fee examiner (.2); [REDACTED]	0.40
04/23/22	J J Normile Review of Fee Examiner letter and related background materials.	0.50
04/27/22	A Kordas Appearance at fee application hearing.	1.00
04/27/22	J J Normile [REDACTED]	1.00
04/29/22	A Kordas Review compensation order; circulate same internally.	0.20
04/29/22	J J Normile [REDACTED]	0.30
Total		10.60